E
404
U61

THE LIBRARY OF CONGRESS
1800

Class E404
Book .W61

Ex. Doc. No. 47.

965
260

HOUSE OF REPRESENTATIVES.

U. S. War dept.

MILITARY CONTRIBUTIONS IN MEXICO.

MESSAGE

OF THE

PRESIDENT OF THE UNITED STATES,

TRANSMITTING

Reports from the Secretaries of War and Navy, in answer to a resolution of the House of the 20th December last, relative to the money and property received at the various Mexican ports during the late war, &c.

JANUARY 31, 1849.

Referred to the Select Committee on the subject of military contributions in Mexico, and ordered to be printed.

To the House of Representatives of the United States:

I communicate, herewith, reports from the Secretary of War and the Secretary of the Navy, together with accompanying documents, in answer to a resolution of the House of Representatives of December 20, 1848, requesting the President "to communicate to the House the amount of moneys and property received during the late war with the republic of Mexico, at the different ports of entry, or in any other way within her limits, and in what manner the same has been expended or appropriated."

JAMES K. POLK.

WASHINGTON, *January* 29, 1849.

War Department,
Washington, January 27, 1849.

Sir: The accompanying statements contain all the information in this department relative to "the amount of moneys and property received during the late war with Mexico, at the different ports of entry, or in any other way within her limits, and in what manner the same has been expended or appropriated."

Besides moneys derived from contributions, levied under military authority, officers of the army have been required to report to the department all moneys and property received by them from municipal and other public authorities or corporations in Mexico, as salaries or compensation for any service whatever, or as gratuities or presents, or from any citizen or public authority, for the performance of any service in any way connected with their official duties; and all sums so reported have been embraced in the following statements, except one or two small accounts yet too imperfect to be carried on the books.

By far the largest amount of contribution money has been levied upon the external commerce of the enemy in the form of import, export and tonnage duties. The aggregate from this source is $3,434,664 67, while from all others the amount is but $553,054 65.

The sum of $163,572 79 has been derived from captured money, and sales of captured property, belonging to Mexico.

From the assessments imposed upon the several States of the Mexican republic, and the special contribution levied upon the city of Mexico, there has accrued the sum of $225,648 96.

A considerable amount has been derived from municipal and State revenues, seized on the occupation of such cities and States, and confiscated to military purposes. The whole amount from these sources could not be applied to our service, but only such balances as remained after sufficient sums had been unavoidably applied to the support of the city authorities, and to other indispensable objects. It would have been a more correct mode of stating the account, in such cases, to have carried the balances only into the aggregate of military contributions, but it has been deemed the most satisfactory course to report the gross amounts which passed through the hands of our officers, where the accounts have been rendered in a sufficiently complete form, and to state, in a distinct shape, the deductions to which they were unavoidably subjected before being applicable to military purposes. These appear under the head of city and civil expenses. The sums derived from these revenues, with some other items, are placed under the head of miscellaneous collections, and amount to $163,054 65.

The aggregate collected amounts to $3,987,719 32, exclusive of the sums collected after the date of the ratification of the treaty, and paid over to the Mexican government, in pursuance of the third article thereof. The deductions from this gross amount is as follows:

The contingent expenses of collection, so far as supported by vouchers, amounting to $72,869 56.

Drawback allowed to sutlers on goods sold to officers and soldiers, sailors and marines, for their own individual use and consumption, amounting to $44,289 22.

The disbursements for civil and city expenses, brought into the statements of contribution money, for reasons above stated, amounting to $16,247 25.

Deducting from the gross receipts the aggregate of the above three items, ($133,406 03,) there remains a nett revenue of $3,854,-313 29, of which $25,565 23 is still due the Mexican government for collections at Matamoras, subsequent to the 30th of May, 1848, and the balance is applicable to military purposes.

Of this nett revenue there was paid over to disbursing officers of this and other departments, and into the treasury, the sum of $3,712,797 70.

So much of this sum as was paid over to army officers, $3,293,-721 05, has been mingled with their other public funds, and perhaps, in almost every case, the amounts have been disbursed in the public service. The accounts of these officers, except a few on very distant stations, have been rendered to the accounting officers of the treasury, and are in the process of settlement. In my last annual report, submitted to Congress at the commencement of the session, it was recommended that the laws regulating the settlement of accounts be extended to the sums received from this source by disbursing officers, and that their accounts for disbursements be settled at the treasury.

The balances in the hands of collecting and receiving officers amount to $141,515 59. It will be perceived that of this the sum of $124,919 16 is covered by claims for expenditures, &c., not admitted for want of vouchers, or for other reasons stated in the proper place, leaving balances unclaimed by them, and not paid over, to the amount of $16,596 43, in their hands.

Neither the claims of the officers engaged in the collection, nor those of the disbursing officers, have been finally settled, because there is no authority in the department to allow such parts thereof as are deemed just and equitable. Such as are stated in the accounts herewith presented, must not be regarded as claims which have received the approval of the department. The accounts are all considered open, and will remain so until Congress shall confer authority on some one to adjust them.

For information in regard to the property taken from the enemy in Mexico, I respectfully refer you to the accompanying communications from the quartermaster general and the head of the ordnance bureau.

Very respectfully, your obedient servant,

W. L. MARCY,
Secretary of War.

To the PRESIDENT.

QUARTERMASTER GENERAL'S OFEICE,
Washington City, January 26, 1849.

SIR: In obedience to your order dated the 24th instant, requiring a statement of the property received by the officers of the Quartermasters department, during the late war with Mexico, within the limits of that republic, and the manner in which the same has been disposed of, I have the honor to report, that, from accounts received and examined at this office, it appears that the following officers received and sold or caused to be sold the property set opposite their names, and for the amounts stated, viz:

Captain Montgomery, clothing, 3d quarter fiscal year 1847	$6 75
Captain R. Allen, tobacco and segars, 4th quarter fiscal year 1847	6,031 12
Lieutenant James Lea, segars, mules and carriage, 4th quarter fiscal year 1847	3,941 13
Captain R. Allen, tobacco and segars, 2d quarter fiscal year 1848	15,310 00
Captain McKissack, segars, 3d quarter 1848	1,437 50
Colonel J. Bankhead, tobacco and segars, 3d quarter 1848	92,004 50
Captain R. Allen, lumber, 4th quarter 1848	83 50
Major G. T. Howard, animals, 3d quarter 1848	699 97
Captain F. Britton, segars, 3d quarter 1848	400 00
Total	$119,914 47

There is no means of ascertaining the quantity of property c tured and sold. The money received for the property was applied to the public service in the field, but without legislation cannot be noticed at the treasury.

I have the honor to be, your obedient servant,

TH. S. JESUP,
Q. M. General.

To the honorable WM. L. MARCY,
Secretary of War, Washington City.

ORDNANCE OFFICE,
Washington, January 26, 1849.

SIR: In answer to your call of 24th instant, for a report of all property received by officers of the ordnance department in Mexico, during the late war, except such as was purchased and paid for by them, I have the honor to state that the only evidence afforded by the files of this office is as follows:

A letter from Major H. K. Craig, of the 14th May, 1846, says, that there was captured in the actions of 8th and 9th of that month (Palo Alto and Resaca,) 8 bronze guns, 9, 6 and 4 pounders, on

old carriages drawn by mules, 8 sets mule harness, 450 muskets, 24 carbines, 18 lances, 5 pistols, 135,000 musket cartridges, 5,000 flints, a few rounds of field ammunition, and a few armorer's and smith's tools.

On the 23d January, 1847, he sent copies of the invoices of ordnance stores taken at Monterey, September 24, 1846, consisting of 33 guns and howitzers, bronze and iron of various calibres, mostly small, mounted and dismounted, 250 muskets, 112 carbines, 43 lances, 1,469, 12 and 18 pounder balls, 247 boxes of artillery ammunition, 352 rounds of ammunition, 350 grenades, 261 boxes musket cartridges, 128 boxes powder, 680 pds. and 6 arobas of slow match, 70 quintals and 400 pds. of lead in balls, and 101 quintals in bars, 10 dozen signal rockets, 60,000 musket cartridges, 2,117 cannon cartridges, 713 canister shot, 112 loaded shells, 2,870 priming tubes, 15 port-fires, and a quantity of tools, materials, and incomplete parts of arms and implements.

A letter from Captain Huger addressed to me, 30th March, 1847, after the capture of Vera Cruz, says that there was received on the ground where the enemy stacked their arms, some 3,600 muskets, 180 escopettes, 96 carbines, and 250 non-commissioned officers' swords. In the forts and bastions of the town, 61 bronze cannon, 24, 18, 16, 12, 9, 6 and 4 pounders, and 2 stone mortars, and 12 others not in position; making a total of 73 pieces of bronze artillery. Of iron cannon, 42 to 9 pounders, and mortars 13 and 10 inch, mounted, 52. Old and unserviceable, not mounted, 136, new guns of large calibres, not mounted, 6, making a total of 194 pieces of iron artillery; and in the castle 130 pieces bronze and iron, either mounted or for which they have carriages, and some old and useless not mounted. The letter further says, that the Mexican authorities can give, or will give no returns, and what there was could only be found by hunting round.

On the 5th of April he writes, "I will, by the next opportunity, be able to send you returns of the captured ordnance; I have already told you the main items. I find in the castle an immense quantity of projectiles and ammunition, 44,871 solid shot, 18,211 empty shells, 3,716 filled shells, and 434 canister shot. There are 11,356 cartridges filled in *linen* bags. The powder in town (18 barrels) and castle only amounts to about 300 barrels. A large quantity of filled cartridges and shells are also distributed about the town." The official return here promised never came to hand.

On the 27th of September, 1847, Captain Huger sent me a return of the ordnance and ordnance stores captured at the various places in the valley of Mexico, including the city. This return embraced 57 bronze mounted howitzers, mortars and cannon, and 16 mounted iron cannon, 16 wall pieces, 5,600 shot, 900 shells and 1,700 canister of the various calibres, 210 barrels and 17 bags of powder, 4,000 cartridges for siege and garrison cannon, 3,000 rounds of ammunition for field artillery, 6 tons of slow-match, 1,000 port-fires, 15,000 primers for cannon, 5,000 cartridges bags, 1,500,000 musket cartridges, 1,000,000 flints, and 56 barrels of unserviceable powder.

The foregoing comprises all the information in this office as to

ordnance stores obtained in Mexico, by capture or otherwise, except what was sent to ordnance officers from the United States; and the files of this office are deficient in enabling me to answer your further call for a report of how the property was disposed of.

We know by Lieutenant P. V. Hagner's accounts that he sold in Mexico, after peace had taken place, captured ordnance stores to the amount of $6,847 75; and by an account of Major Bell we know that when the American army were about to leave the valley of Mexico, he sold ordnance stores to various individuals on their own account, to the amount of $15,959 33, and to agents of the Mexican government to the amount of $87,655 93, but what portion of the same were captured stores is not shown. The papers accompanying this account also show a large quantity of captured stores delivered up to the Mexican government, in pursuance of the treaty of peace.

Captain Kendrick, of the 2d artillery, acting ordnance officer, sold at Puebla, about the same time, ordnance stores to the amount of $31,320 54; and Captain Williamson, at Vera Cruz, to individuals to the amount of $365, and to an agent of the Mexican government to the amount of $21,845; but neither of their accounts shows what portion of the same were captured stores.

In all instances the sales were public sales, and in pursuance of the orders of the generals in command, and the proceeds duly accounted for. A large quantity of the small arms and ammunition were from time to time broken, and the materials used, so far as they were of any value, in the repair and re-manufacture of articles for the use of the American army. Seventy-three of the captured bronze guns, howitzers and mortars, of various calibres, are reported to have been sent to the United States.

I am, sir, very respectfully, your obedient servant,

G. TALCOTT,
Col. ordnance.

Hon. W. L. Marcy,
Secretary of War.

A.

Statement of military contributions collected at Vera Cruz by Capt. Francis M. Dimond, and the disposition made thereof.

Amount collected under the order of Major General Scott, of March 28, 1847	$287,186 58	
Amount collected under the order from the War Department of April 3, 1847	1,986,753 44	
Gross collections	.....	$2,273,940 02
From which deduct—		
Expenses of collection, per statement F	47,050 21	
City expenses ....do.....G	8,726 76	
Drawback to suttlers ....do.....H	16,245 41	
Total deductions	.....	72,022 38
Leaving net revenue	.....	2,201,917 64
Which has been disposed of as follows:		
Paid over to—		
Lieutenant B. R. Johnson, asst. com'ry subsistence	91,064 82	
Captain S. M. Plummer.....do.....do	25,000 00	
Captain M. R. Patrick.....do.....do	130,869 20	
Total to subsistence department	.....	$246,934 02
Paid over to—		
Captain A. R. Hetzel, assistant quartermaster	40,847 45	
Major H. Smith.....do.....do	37,345 70	
Captain E. G. Elliott .....do.....do	34,072 94	
Captain Thomas Jordan	534,520 08	
Total to quartermaster's department	.....	646,786 17
Paid over to—		
Major V. E. Piollet, paymaster	28,949 00	
Major R. B. Reynolds....do	105,975 93	
Major D. Randall.....do	187,569 67	
Major J. Y. Dashiell.....do	150,228 01	
Major A. D. Stenart .....do	586,405 84	
Major C. Andrews.....do	95,838 71	
Major John C. Bergh....do	6,645 50	
Total to pay department	.....	1,161,612 66
Paid over to—		
Officers of the Navy Department	68,949 00	
Officer of the State Department	100 00	
Total to officers of other departments	.....	69,049 00
Total paid over	.....	2,124,381 85
Balance to be accounted for	.....	77,535 79
Against this balance of $77,535 79, Capt. Dimond claims credits as follows:		
For salary as collector under the order from the War Department, April 3, 1847	7,616 66	

A—Continued.

For commissions on collections under the order of Major General Scott of March 28, 1847	$18,862 03	
military expenses, to be settled through the treasury	255 94	
city expenses (vouchers not produced)	3,197 05	
expenses of collection do	2,396 04	
paid over to Lieut. B. R. Johnson do	12,479 29	
refunded do	624 06	
expenses of collection (to be explained)	9,149 02	
charges do	16,724 05	
Amount suspended		$71,304 14
Balance acknowledged	6,232 37	
From which deduct errors	72	
Balance, according to Capt. Dimond's account		6,231 65
Balance, as reported above		77,535 79

RECAPITULATION.

Net revenue		$2,201,917 64
Total paid over	$2,124,381 85	
Balance, as set forth above	77,535 79	
Total		2,201,917 64

B.

Statement of military contributions collected at Tampico, and the disposition made thereof, by Colonel William Gates.

Collections made under the order from the War Department, of April 3, 1847	.....	$728,976 52
From which deduct—		
Expenses of collection, per statement I	$8,727 78	
Drawback to sutlers.....do.....K	27,392 59	
Total deductions	.....	36,120 37
Leaving net revenue	.....	692,856 15
Which has been disposed of as follows:		
Paid over to—		
Captain E. B. Babbitt, assistant quartermaster	160,486 92	
Total to quartermaster's department	.....	160,486 92
Paid over to—		
Major J. Y. Dashiell, paymaster	85,296 00	
Major R. A. Forsyth.....do	48,000 00	
Total to pay department	.....	133,296 00
Paid over to—		
Captain F. N. Mioton, ass't com. of subsistence	24,500 00	
Total to commissary department	.....	24,500 00
Paid over to—		
Captain James Boyd.....recruiting service	864 00	
Lieutenant W. H. Harrison.....do	200 00	
Lieutenant F. McHenry.....do	179 00	
Captain J. R. West.....do	650 00	
Captain F. O. Wyse.....do	200 00	
Total to recruiting service	.....	2,093 00
Paid over to—		
Lieutenant Andrew Daly, ordnance	1,300 00	
Total to ordnance service	.....	1,300 00
Paid over to—		
D. Perkins....mail agent	560 02	
D. P. Wells.....do	2,180 00	
Total for mail service	.....	2,740 02
Paid over to—		
Officers of the Navy Department	.....	3,658 35
Paid into the treasury of the United States	.....	346,369 30
Total paid over	.....	674,443 59
Balance to be accounted for	.....	18,412 56

B—Continued.

The above balance of $18,412 56 is in the hands of the following officers :		
Colonel L. G. DeRussy	$412 09	
Who claims for his services	.....	$412 09
Lieutenant Colonel S. J. Marks	1,446 00	
Who claims for his services	.....	1,446 00
Captain C. E. Carr	1,404 30	
Who claims for his services	.....	1,404 30
Lieutenant V. H. Lindenberger	770 00	
Who claims for his services	.....	770 00
Lieutenant F. B. Nimmocks	437 50	
Who claims for his services	.....	437 50
Major J. Y. Dashiell	760 02	
Who claims for his services	.....	760 00
Captain E. B. Babbitt	1,123 43	
Who claims for his services	.....	1,123 43
Major R. A. Forsyth	12,059 22	
Who claims credit to the same amount, viz :		
For his services	1,250 00	
For payment to Lieut. Lindenberger...no voucher..	18 67	
For payment to D. P. Wells.....do.....	200 00	
For contingent expenses.....do.....	2,684 06	
For duties refunded .....do.....	3,117 26	
For drawback to sutlers .....do.....	4,400 00	
For loss on false coin.....do.....	389 23	
		12,059 22
Balance in the hands of Major Dashiell	.....	2
	18,412 56	18,412 56

RECAPITULATION.

Net revenue	.....	$692,856 15
Total paid over	$674,443 59	
Balance, as set forth above	18,412 56	
Total	.....	692,856 15

C.

Statement of military contributions collected at Matamoras by Colonel William Davenport, and the disposition made thereof.

Amount collected under the order from the War Department, of April 3, 1847	.....	$356,182 12
From which deduct—		
Expenses of collection, "L"	$7,225 94	
Drawback to sutlers, "M"	651 22	
Total deductions	.....	7,877 16
Net revenue—of which, however, there is yet due the Mexican government, on account of collections subsequent to the 30th May, 1848, the sum of $25,565 23	.....	348,304 96
Which has been disposed of as follows:		
Paid over to Major N. Anderson, assistant quartermaster	31,291 06	
Paid over to Captain E. A. Ogden, assistant quartermaster	1,415 95	
Total to quartermaster's department	.....	32,707 01
Paid over to Major R. A. Forsyth, paymaster	66,213 19	
Major S. S. Stacy, paymaster	12,761 78	
Major D. Hunter, paymaster	224,954 83	
Total to pay department	.....	303,929 80
Total paid over	.....	336,636 81
Balance to be accounted for	.....	11,668 15
The above balance of $11,668 15, is in the hands of the following officers:		
Major D. Hunter	4,379 83	
Who claims for his services	.....	4,379 83
Major N. Anderson	1,354 87	
Who claims for his services	.....	1,354 87
Captain M. S. Pitcher	13 46	
Who claims for his services	.....	13 46
Lieutenant Charles Van Alen	26 85	
Who claims for his services	.....	26 85
Lieutenant Hiram Russell	19 17	
Who claims for his services	.....	19 17
Lieutenant Robert A. Bouton	62 27	
Who claims for his services	.....	62 27
Lieutenant Thomas J. B. Weld	360 00	
Who claims for his services	.....	360 00
Lieutenant E. E. McLean	300 00	
Who claims for his services	.....	300 00
Colonel William Davenport	5,151 70	
Who claims for his services	.....	5,080 82
Errors in his favor	.....	70 88
Total	11,688 15	11,668 15

C—Continued.

RECAPITULATION.

Net revenue	.....	$348,304 96
Total paid over	$336,636 81	
Balance as set forth above	11,688 15	
Total	.....	348,304 96

D.

Statement of military contributions collected in California by sundry officers, and the disposition made thereof.

Lieutenant Colonel H. S. Burton, at La Paz		$2,535 35
Captain Jos. L. Folsom ... San Francisco		40,718 42
Colonel R. B. Mason ... Monterey		18,123 01
Captain W. G. Marcy ... do		4,411 01
Lieutenant J. W. Davidson ... San Pedro		6,058 65
Captain F. J. Lippett ... Santa Barbara		1,601 30
Captain W: E. Shannon ... San Diego		217 73
D. Allen Perry ... La Paz		724 27
Talbott H. Green ... Monterey		1,017 04
Lieutenant Canfield ... San Diego		159 23
Gross amount collected		75,566 01
From which deduct expenses of collection, per statement N		3,342 52
Net revenue		72,223 49
Which has been disposed of as follows:		
Expended in support of the government of California, per statement O		$7,088 51
Paid over for military purposes to—		
Major J. A. Hardie	$10,000 00	
Captain Jos. L. Folsom, assistant commissary	5,000 00	
Major W. Rich, paymaster	3,500 00	
Captain W. G. Marcy, assistant commissary	21,186 48	
Lieutenant W. H. Warner, topographical engineers	200 00	
Total to disbursing officers		39,886 48
In the hands of—		
Captain Jos. L. Folsom	18,168 17	
Lieutenant H. S. Carnes	1,320 95	
Lieutenant J. W. Davidson	5,048 57	
Lieutenant H. Magee	322 76	
Lieutenant Colonel H. S. Burton	388 05	
Total to other officers		25,248 50
Total amount paid over		72,223 49

RECAPITULATION.

Net revenue	$72,223 49
Total amount paid over	72,223 49

E.

Statement of moneys collected in Mexico, at various places, and from various sources, and the disposition made thereof.

FROM INTERNAL TAXES, MUNICIPAL REVENUES, AND MISCELLANEOUS SOURCES.

By whom collected and whereat.	Amounts.	
Anderson, Lieutenant W. C., Eagle Pass	.....	$5,714 41
Bankhead, Colonel James, Orizaba	.....	9,955 50
Bee, Lieutenant H. P., Laredo	.....	1,067 05
Brannan, Lieutenant J. M., Vera Cruz	.....	5,116 84
Brooks, Lieutenant, Vera Cruz	.....	5,981 17
Chapman, Captain W. W., Matamoras	.....	21,849 61
Childs, General Thomas, Puebla	.....	2,980 55
Collier, Lieutenant B. W., Parras	.....	80 57
Curtis, Colonel S. R., Saltillo	.....	149 12
Donaldson, Captain J. L., Saltillo	.....	13,801 02
Dowsing, Lieutenant E., Mazapil	.....	380 66
Galt, Captain P. H., Mexico	.....	929 00
Gates, Colonel William, Tampico	.....	4,989 98
Hamilton, Major F., Camargo	$2,697 51	
Reynosa	39 50	
Mier	797 72	
Not stated	1,615 76	
		5,150 49
Harper, Captain K., Parras	.....	3 00
Kane, Captain E. K., Monclova	.....	2,998 84
Keeling, Lieutenant R. H., Parras	.....	621 74
McDonald, Lieutenant B. F., Puebla	.....	78 50
Paine, Colonel R. T., Saltillo	.....	1,638 86
Pattridge, Major J. C , Monterey	.....	1,995 84
Pharr, Lieutenant W. W., Eagle Pass	.....	250 16
Plummer, Captain S. M., Vera Cruz	.....	750 00
Randall, Major D., Mexico	.....	13,500 00
Reynolds, Captain A. W., Monterey	.....	7,640 33
Ricketts, Lieutenant James B., Saltillo	.....	858 50
Scott, Major General W., Mexico	.....	18,650 40
Sibley, Captain E. S., Monterey	13,631 28	
Camargo	446 60	
		14,077 88
Smith, Captain J. P., Ceralvo	.....	446 61
Smith, General P. F., Mexico	.....	2,600 00
Stille, W. G., Camargo	.....	107 00
Tibbatts, Colonel J. W., Monterey	.....	763 32
Warren, Colonel B. W., Saltillo	.....	884 60
Washington, Major J. M., Saltillo	.....	7,516 45
Wilson, Colonel H., Vera Cruz	.....	1,360 00
Winder, Captain J. H., Vera Cruz	.....	8,224 00
Wool, General J. E., Saltillo	122 00	
Sabinos	498 87	
China	100 00	
		720 87
		163,832 90

E—Continued.

CAPTURED PROPERTY.

By whom collected and whereat.	Amounts.	
Bankhead, Colonel James, Orizaba	.....	$92,005 00
Childs, Colonel Thomas, Puebla	.....	1,600 00
Gordon, Lieutenant C. P., Chihuahua	.....	3,985 31
Howard, Major G. T., Saltillo	.....	764 85
McGowan, Captain S., Mexico	.....	2,419 50
McKissack, Captain William D., Santa Cruz	.....	1,437 50
Scott, Major General W., Cerro Gordo	$11,791 19	
Mexico	49,569 44	
		61,360 63
		163,572 79

STATE ASSESSMENTS, &c.

Scott, Major General W., Mexico	.....	$159,000 00
Randall, Major D., Mexico	.....	14,000 00
Twiggs, General D. E., Vera Cruz	.....	11,936 68
Treasury of the United States, credited in the payment of the first instalment of $3,000,000	.....	49,712 28
		225,054 65

RECAPITULATION OF REVENUE.

From municipal revenues and miscellaneous sources	.....	$163,832 90
assessments	.....	225,648 96
captures	.....	163,572 79
		553,054 65

E—Continued.

From which deduct expenses of collection, (paid by,) per statement P:		
Anderson, Lieutenant W. C.	$163 80	
Bee, Lieutenant H. P.	229 57	
Brannan, Lieutenant J. M.	140 35	
Chapman, Captain W. W.	1,703 72	
Childs, Colonel Thomas	344 80	
Curtis, Colonel S. R.	50	
Donaldson, Captain J. L.	1,123 41	
Galt, Captain P. H.	17 05	
Harper, Captain K.	41 00	
Howard, Major G. F.	64 88	
Kane, Captain E. K.	163 75	
Keeling, Lieutenant R. H.	107 01	
Pharr, Lieutenant W. W.	19 25	
Reynolds, Captain A. W.	149 96	
Sibley, Captain E. S.	843 26	
Tibbatts, Colonel J. W.	181 90	
Warren, Colonel B. W.	8 00	
Washington, Major J. M.	920 90	
Total expenses of collection	.....	$6,523 11
And civil expenses, (paid by,) per statement Q:		
Chapman, Captain W. W.	3,079 63	
Childs, Colonel Thomas	149 75	
Donaldson, Captain J. L.	1,525 46	
Gates, Colonel W.	1,650 70	
Keeling, Lieutenant R. H.	131 63	
Tibbatts, Colonel J. W.	513 32	
Warren, Colonel B. W.	120 00	
Washington, Major J. M.	300 00	
Wool, General John E.	50 00	
Total civil expenses	.....	7,520 49
Total deductions	.....	14,043 60
Net revenue	.....	$539,011 05
Which has been disposed of as follows:		
Paid over to—		
Allen, Captain R.	8,794 19	
Bergh, Major John C.	23 10	
Blair, Lieutenant W.	2,377 00	
Brice, Major B. W.	9,525 70	
Britton, Captain F.	9,596 50	
Cross, Major O.	82,444 50	
Cunningham, Major	2,000 00	
Gordon, Lieutenant C. P.	3,985 31	
Hunter, Major D.	15,959 44	
Irwin, Captain J. R.	2,419 50	
Jordan, Captain Thomas	22,010 45	
Kirby, Major E.	100,000 00	
Lawson, Dr. Thomas	120 00	
McDonald, Lieutenant B. F.	78 50	
McKinstry, Captain J.	500 00	
McKissack, Captain W. D.	1,437 50	
Pattridge, Major J. C.	22,099 13	
Randall, Major D.	30,100 00	
Reynolds, Major R. B.	1,967 70	
Satterlee, Dr. R. S.	300 00	

E—Continued.

Paid over to—		
Sparks, Major W. A	$1,010 18	
Stacy, Major S. S	4,900 46	
Treasury of the United States	49,712 28	
Van Dorn, Lieutenant E	611 95	
Wilder, Major G. H	14,918 73	
Total paid over to disbursing officers	.....	$386,892 12
Scott, Major General W. Amount disbursed by him, for which he has rendered special account to the War Department	118,219 84	118,219 84
Total applied to the military service	.....	505,111 96
Balance to be accounted for	.....	$33,899 09
The above balance of $33,899 09 is in the hands of the following officers, viz:		
Anderson, Lieut. W. C	722 50	
Who claims for his services	.....	166 60
Do.....contingent expenses	.....	555 92
Bankhead, Colonel James	699 94	
Who claims credit for his services	.....	699 94
Bee, Lieut. H. P	893 49	
Who claims for his services	.....	229 98
Do.....contingent expenses	.....	60 00
Balance unclaimed	.....	603 51
Bills receivable	3,006 29	
Not collected	.....	3,006 29
Brannan, Lieut. J. M	8,103 45	
Who claims credits for services	.....	736 45
Do.....payments to officers	.....	867 00
Do.....military expenses	.....	6,500 00
Chapman, Captain W. W	591 67	
Who claims credits for services	.....	450 00
Do.....contingent expenses	.....	90 00
Balance unclaimed	.....	51 67
Childs, Colonel Thomas	1,743 30	
Who claims credits for services	.....	139 24
Do.....military expenses	.....	1,604 06
Coombs, Lieut. Joseph	375 00	
Who claims credit for services	.....	375 00
De Russy, Lieut. L. G	300 00	
Who claims credit for services	.....	300 00
Donaldson, Captain J. L	879 93	
Who claims credit for services	.....	225 18
Balance unclaimed	.....	654 75
Dowsing, Lieut E	380 66	
Balance acknowledged	.....	380 66
Gates, Colonel William	2,964 28	
Who claims credit for services	.....	2,964 28
Harper, Captain K	42 57	
Balance acknowledged	.....	42 57
Howard, Major P. T	45 22	
Balance acknowledged	.....	45 22
Nimmocks, Lieut. L. B	75 00	
Who claims credit for services	.....	75 00
Plummer, Captain S. M	750 00	
Who claims credit for services	.....	750 00
Reynolds, Captain A. W	1,200 87	
Who claims credit for services	.....	149 96
Balance unclaimed	.....	1,050 91

E—Continued.

Sibley, Captain E. S.	$624 97	
Who claims credit for services	.....	$245 15
Do.....contingent expenses	.....	371 82
Balance unclaimed	.....	8 00
Smith, Captain J. P.	50 00	
Who claims for his services	.....	50 00
Tibbatts, Colonel J. W.	45 00	
Who claims credit for civil expenses	.....	45 00
Warren, Colonel B. W.	151 43	
Who claims credit for military expenses	.....	151 43
Washington, Major J. M.	547 50	
Who claims credit for contingent expenses	.....	547 50
Wilson, Colonel H.	1,360 00	
Who claims credit for services	.....	1,360 00
Winder, Captain J. H.	8,224 00	
Who claims credit for expenditures	.....	3,373 70
Balance acknowledged	.....	4,450 30
Wool, General John E.	122 00	
Who claims credit for military expenses	.....	122 00
Balance as reported above	33,899 09	33,899 09

RECAPITULATION.

Net revenue	.....	$539,011 05
Total applied to military service	$505,111 96	
Balance as set forth above	33,899 09	
		539,011 05

F.

Statement of expenses paid at the custom-house, Vera Cruz, for costs of collecting revenue, by F. M. Dimond. (U. S. tariff.)

Date of payment.		To whom paid.	For what paid.		Amount.
1847, May	20	G. Cappy	2 books for Governor Wilson's office		$5 00
	22	George West	1 whale boat, for use of custom-house		122 50
	25	Jose L. Garcia	20 yards duck, for awning for custom-house		8 00
	23	Jacinto Ramos	1 month's service as signal master of telegraph		45 00
	30	Robert Mitchell	2 small money bags	$0 50	
			Porterage, $808, from D'Oliere's	12½	
			12 bags wafers	1 00	
			1 lock, for table	1 75	
			1 dozen lead pencils	75	
			6 pieces India rubber	25	
			Porterage of money from Bronner's	12½	
			1 small book, for Mr. Chase	1 00	
			1 dozen memorandum books	4 12½	
			Porterage of money	19	
					9 81½
	31	William D. Cobb	25 days' service as clerk in custom-house, from 7th to 31st May, at $100 per month		80 62
	31	Oscar Robert	25 days' service as clerk in custom-house, from 7th to 31st May, at $100 per month		80 62
	31	Z. P. Oropesa	25 days' service as clerk, from 7th to 31st May, at $50 per month		40 00
	31	Joaquin Aramendi	Services as inspector in the gate of Mexico from 27th to 31st May, at $90 per month		15 00
	31	Robert Mitchell	Porterage of desk	$1 00	
			1 mop, to clean custom-house	1 25	
			Porterage of specie from D'Oliere's	55	
			Repairing custom-house scales	4 00	
			Water	1 38	
			Portfolio	3 00	
			Porterage of scales	50	
					11 68

F—Continued.

Date of payment.		To whom paid.	For what paid.	Amount.
1847, May	31	J. M. Serrano	Services as inspector of customs	$75 00
	31	H. S. Tudor	Services as inspector of customs from 6th to 31st May—25 days, at $3 per day	75 00
	31	William Hays	Services as night watch from 7th to 31st May, inclusive—25 days, at $2 50 per day	62 50
	31	John Vale	Services as inspector of customs from 7th to 31st May, inclusive—25 days, at $3 per day	75 00
	31	A. Pawling	Services as inspector of customs from 7th to 31st May—24 days, at $3 per day	72 00
	31	Robert Lewis	Services as inspector of customs from 6th to 31st May, at $3 per day	75 00
	31	Alexander Gonzales	Services as keeper of the light-house	79 73
	31	J. M. Rufino	Services as inspector of customs from 7th to 31st May, inclusive, at $3 per day	75 00
	31	Hugh Peters	Services as inspector 8 days, ending May 31, at $3 per day	24 00
	31	Samuel Jobson	Services as inspector 25 days, ending May 31, at $3 per day	75 00
	31	Robert Mitchell	Services as clerk from 7th to 31st May, inclusive, at $100 per month	80 62
	31	P. Goix	Services as storekeeper 25 days, ending 31st May, at $3 per day	75 00
	31	John MacWilliams	Services as bookkeeper, ending 31st May, at $150 per month	125 00
	31	James A. Chase	Services as clerk from 6th to 31st May, inclusive	166 66
June	5	F. S. Gorton	Services as clerk in custom-house up to 31st May—25 days, at $90 per month	75 00
	5	John F. Clark	Services as boarding and inspecting officer from 3d to 31st May, inclusive, at $3 per day	87 00
			Services of five boatmen from 7th to 31st May, inclusive, at $25 per month	104 15
			Fixing custom-house boat	5 50
	5	Manuel Vadillo	Services as inspector from 7th to 31st May, inclusive, at $3 per day	75 00
	7	F. S. Gorton	Services as clerk up to May 6th—6 days, at $90 per month	18 00
	7	S. Jobson	Repairing lock for inspector's office	1 50
	7	J. A. Chase	Amount paid laborers for weighing merchandise, and for water jar	15 00
	7	T. B. Bosschaerts	1 pair candle shades	8 00
	7	V. Rodriguez	Services as porter from 1st to 31st May	25 00
	9	Charles Curtis	Services as porter from 7th to 31st May, at $30	25 00
	11	H. S. Tudor	Services as inspector of customs from 1st to 10th June, inclusive—10 days, at $3	30 00
	12	T. W. White	Services as watchman from 6th to 31st May, inclusive—25 days, at $2 50 per day	62 50
	12	Oscar Robert	Services as clerk for the month of June	100 00

14	Charles Butterfield	Services as public weigher of the custom-house		25 00
26	F. Curriere	Repairing roof of custom-house		10 00
26	R. G. W. Jewell	Advertising United States tariff		4 50
26	James A. Chase	Expense weighing merchandise from schooner Mississippi, brig Petersburg, and schooner Amistead		32 25
30	Robert Mitchell	1 rule	$0 37½	
		Porterage	25	
		4 tin cups	1 50	
		Porterage	25	
		1 lock	1 75	
		Steel pens	75	
		1 compass	1 00	
		9 dozen memorandum books	5 00	
		1 portfolio	1 00	
		Porterage	12½	
		....do	75	
		....do	25	
		2 inkstands	1 50	
		1 ruler	37½	
		Porterage	25	
		....do	65	
		1 sand box and sand	75	
		Blotting paper	75	
		Sand	75	
		Porterage	12½	
		Cartage and porterage of 24 barrels chloride of lime	6 00	
		Porterage of money	62½	
		....do.....do....(26th, 28th, and 30th)	1 87½	
		2 baskets	12½	
				26 77½
30	A. Gonzales	Services as keeper of light-house and assistant		92 00
30	M Padron	Services in public store one month, at $45		45 00
30	Z. P. Oropesa	Services as clerk from 1st to 7th June, inclusive—7 days, at $50 per month		11 66
		Services as entrance and clearance clerk from 8th to 30th June, inclusive—23 days, at $90		69 00
30	Telisford Eslevin	Services as keeper of telegraph		57 00
30	Robert Mitchell	Services as clerk from 1st to 30th June		100 00
30	J. M. Rufino	Services as inspector at the Mercy gate from 1st to 30th June, inclusive, at $3 per day		90 00
30	William D. Cobb	Services as invoice clerk from 1st to 30th June, inclusive—one month, at $150		150 00
		1 ream ruled paper		7 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1847, June 30	J. M. Serano	Services as inspector of the customs for the month of June		$90 00
30	J. Arramendi	Services as inspector at the Mexican gate		90 00
30	Hugh Peters	Services as inspector for the month of June—30 days, at $3		90 00
30	John Vale	Services as inspector from 1st to 30th June, inclusive—30 days, at $3 per day.		90 00
30	F. Peters	Repairs, blacksmith work, painting, making flag, &c., for custom-house boat.		42 62
		Services as inspector one month		90 00
30	T. W. White	Services as watchman from 31st May to 30th June—30 days, at $2 50		75 00
30	J. Mitchell	Services as watchman from 22d May to 30th June, inclusive—40 days, at $2 50		100 00
30	John F. Clarke	Services as boarding officer from 1st to 30th June, inclusive		90 00
		Services of 5 boatmen, at $30 per month each		150 00
30	M. Crispi	Services as assistant weigher from 11th to 30th June, at $30 per month		20 00
30	D'Oliere & Hopenstedt	2 reams paper, at $4 50		9 00
30	P. Goix	Services one month as store-keeper		90 00
30	A. Pawling	Services as inspector for the month of June—30 days, at $3 per day		90 00
30	C. Cowen	Fixing book case		12 00
30	Charles Curtis	Services as porter from 1st to 30th June—one month, at $30		30 00
30	James MacWilliam	Services as book-keeper, up to date		200 00
30	V. Rodriguez	Services as porter from 1st to 30th June—one month, at $30		30 00
30	Samuel Jobson	Services as inspector from 1st to 30th June—30 days, at $3 per day		90 00
30	Henry Hill	1 latch and 2 bolts	$2 50	
		Placing the same on the door	1 50	
		Repairing a book case	2 00	
		Repairing 1 door	1 50	
				7 50
30	James A. Chase	Services as weigher, appraiser, and guager, from 1st to 30th June		200 00
30	Wm. Hays	Services as night watch, from 1st to 30th June, inclusive, at $2 50 per night.		75 00
July 5	Henry Hill	Carpenter's work on the roof of the custom-house		7 00
12	M. Vadilla	Services as inspector from 1st to 30th June, inclusive—30 days, at $3 per day		90 00
12	Robert Lewis	Services as inspector from 1st to 30th June, inclusive—30 days, at $3 per day		90 00
12	John F. Marshall	Sealing wax for custom-house		4 00
12	Enrique de la Laurae	Services as inspector from 1st to 30th June—one month		66 00

12	John McAlister	79 gallons oil for light-house, $1 37½	$108 63	
		Amount of duty on the above	37 55	
				146 18
12	Charles Cohen	3 locks and putting them on	$4 50	
		Cutting two holes	1 00	
		1 flag staff	3 00	
				8 50
12	P. Goix	Labor and drayage of skids, from government stores to the public warehouse.		16 00
21	Lino Pillow	Services at light-house from 1st to 19th July, at $60 per month		38 00
21	R. V. Alfonzo	Publishing advertisement to masters of vessels, in the Sun of Anahuac		16 00
24	J. Martinez	Services as assistant keeper of the light-house—20 days, at $30 per month		20 00
29	W. H. Hayes	Services as watchman from 1st to 24th July, inclusive—24 nights, at $2 50		60 00
31	F. de Crades	An account book		14 00
31	M. Vadillo	Services as inspector from 1st to 31st July, inclusive—at $3 per day		93 00
31	E. de la Laurae	Services as inspector from 1st to 31st July, at $3 per day		90 00
31	Manuel Crispi	Services as assistant weigher from 1st to 31st July, at $30 per month		30 00
31	James Mitchell	Services as watchmen for the month of July—31 days, at $2 50		77 50
31	M. Padran	Services as porter at public stores for the month of July		45 00
31	J. M. Rufino	Services as inspector of the Mercy gate for the month of July		93 00
31	J. Arzamandi	Services as inspector of the Mexican gate for the month of July		93 00
31	Thomas W. White	Services as watchman in front of the custom-house for the month of July		77 50
31	Robert Lewis	Services as inspector from 1st to 31st July—31 days, at $3 per day		93 00
31	T. Estopez	Services as keeper of the telegraph		45 00
31	Felix Peters	Services as inspector from 1st to 31st July—31 days, at $3 per day		93 00
31	Z. P. Oropesa	Services as entrance and clearance clerk for the month of July		90 00
	Samuel Jobson	Services as inspector of the customs from 1st to 31st of July, inclusive—31 days, at $3 per day		93 00
31	John Vale	Services as inspector at the gate during the month of July		93 00
31	John T. Clark	Services as boarding officer from July 1 to 31 inclusive, at $3 per day	$93 00	
		Paid 6 oarsmen $35 per month	210 00	
		Paid pilot-boat for carrying express to Commodore Perry at Anton Lizardo	10 00	
				313 00
31	J. M. Serano	Services as inspector for the month of July—31 days, at $3 per day		93 00
31	O. Roberts	Services as invoice clerk from 1st to 31st July—1 month		100 00
31	William D. Cobb	Services as invoice clerk, &c., from 1st to 31st July—1 month		150 00
31	Hugh Peters	Services as inspector for the month of July—31 days, at $3 per day		93 00
31	A. Pawling	Services as inspector from 1st to 31st July—31 days, at $3 per day		93 00
31	W. D. L. Pannell	Services as watchman from 24th to 31st July, inclusive, at $2 50 per night		20 00
31	James A. Chase	Services as appraiser, weigher, and gauger, for the month ending 31st July		200 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1847. July 31	James A. Chase	Services, weighing for the month of July		$19 50
31	Robert Mitchell	Services as clerk from 1st to 31st July—1 month		100 00
		Porterage and cartage, oil, and money	$0 50	
		Water	3 00	
		Porterage	37½	
		½ ream paper and 1 gross steel pens	2 50	
		Putting guard on board French barque Duvivere	3 00	
		Porterage on money, 87½—15; 50—17	1 37½	
		½ ream ruled paper	2 00	
		Porterage	50	
		Ink and penholders	1 00	
		1 blank book	1 25	
		Porterage, 25—29; 25—30	50	
				16 00
31	V. Rodriguez	His services as porter from 1st to 31st July—1 month		30 00
31	P. Goix	Services as storekeeper from 1st to 31st July—31 days, at $3 per day		93 00
31	Charles Porter	Services as porter from 1st to 31st July—1 month		35 00
31	John McWilliams	Services as book-keeper up to July 31—1 month		200 00
Aug. 4	John Burgess	Board of 2 seamen (James O'Donnell and John Coveney)		7 50
4	Luis Acosta	Repairs at light-house		26 87
4	J. H. Hernandez	Travelling expenses (per Governor Wilson's order)		10 00
		Board and lodging—20 days, at $1 per day	$20 00	
		Washing	1 25	
				21 25
4	J. De la Serna	Desk for custom-house		45 00
16	John T. Clarke	Services as boarding officer from August 1 to 15, inclusive, at $3 per day	$45 00	
		Cash paid 6 oarsmen, 15 days each, at $35 per month	105 00	
		Cash paid for repairing government boat	23 25	
		2 padlocks for government use	3 00	
		1 piece homespun, for cleaning lamps at the light-house	7 00	
		2 bars soap	80	
				184 05
23	C. Markoe	4 barrels lard oil, 43—42; 43½—42, 169½ gallons, at $1 62½		275 43

23	Z. P. Oropesa	Expenses at light-house		5 00
23	William Craig	Keeping light-house on the castle of St. Juan Ulloa, from July 18 to August 31, at $75 per month		110 00
31	Robert Mitchell	Services as clerk from 1st to 31st July—one month		100 00
31	F. Peters	Services as boarding officer and inspector for the month of August	$93 00	
		Services of 6 boatmen 16 days each, at $1 per day	96 00	
				189 00
31	Robert Mitchell	Water	$2 25	
		2 blank books	7 00	
		3½ reams paper at $4	14 00	
		1 gross steel pens	1 25	
		1 ruler	2 00	
		1 dozen boxes wafers	1 00	
		1 gross steel pens	2 50	
		1 ink stand	75	
		1 bottle red ink	25	
		1 dozen lead pencils	1 00	
		Porterage of money this month	3 00	
				35 88
21	Jame A. Chase	Services as appraiser, weigher, and guager, from 1st to 31st August		200 00
		Labor on 42 bales cotton, seized by Commodore Perry at Alvarado	$7 87	
		Expense of weighing and opening merchandise for month of August	11 62	
				19 49
31	Wm. D. Cobb	Services as invoice clerk from 1st to 31st August—1 month		150 00
31	O. Robert	Services as invoice clerk from 1st to 31st August, inclusive		100 00
31	Z. P. Oropesa	Services as entrance and clearance clerk from 1st to 31st August—1 month		90 00
31	Samuel Jobson	Services as inspector for the month of August—31 days, at $3 per day		93 00
31	M Crispi	Services as assistant weigher—1 month, at $30 per month		30 00
31	M. Vadillo	Services as inspector from 1st to 31st August, inclusive, at $3 per day		93 00
31	John MacWilliam	Services as book-keeper up to August 31		200 00
31	Robert Lewis	Services as inspector from 1st to 31st August, inclusive, at $3 per day		93 00
31	W. D. Panill	Services as watchman from 1st to 31st August—31 days, at $2 50 per day		77 50
31	Thomas W. White	Services as watchman for the month of August, at $2 50 per night		77 50
31	A. Pawling	Services as inspector of the gate for the month of August		93 00
31	J. M. Serans	Services as inspector for the month of August, at $3 per day		93 00
31	J. Arzamendi	Services as inspector at the gate of Mexico—31 days, at $3 per day		93 00
31	J. M Rufino	Services as inspector at the Mercy gate, for the month of August at $3 per day		93 00
31	F. J. Abel	Services as inspector at the Mole gate—5 days, at $3 per day		15 00
31	John Vale	Services as inspector during the month of August—31 days, at $3 per day		93 00
31	P. Goix	Services as public storekeeper from 1st to 31st Aug—31 days, at $3 per day		93 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1847, Aug. 31	M. Padron	Services as porter at public store for the month of August		$45 00
31	V. Rodrigues	Services as porter from 1st to 31st August—1 month		30 00
31	Charles Curtis	Services as public porter from 1st to 31st August—1 month		35 00
31	E. de la Laurae	Services as inspector up to August 31		63 00
31	M. H. Parkinson	Services as signal master on telegraph from 3d to 29th August—26 days, at $50 per month		43 16
31	John Henderson	Services as inspector at the Mole gate—5 days, at $3 per day		15 00
31	Hugh Peters	Services as inspector on vessels for August—31 days, at $3 per day		93 00
Sept. 1	B. R. Johnson	9 blank books, at $1 25	$11 25	
		1 ream folio post	4 75	
		½ quire envelope paper	19	
				16 19
5	Wm. D. Cobb	Services as invoice clerk on account of salary for present month		25 00
5	John Caslin	Services assisting in light-house		10 00
5	Galice Brothers	2 inkstands	$3 00	
		1 quire blotting paper	62	
		1 ream letter paper	3 25	
		½....do.....do	1 62	
		3 bone letter folders	1 50	
		1 port folio	2 00	
		½ ream letter paper	1 75	
		1 quire letter paper	18	
				13 92
5	Charles B. Harte	Repairing the machinery of the light-house		20 00
5	Sun of Annahuae	Advertising notice to passengers—the necessity of passports		7 00
5	Saulniel & Carson	1 pair scales		60 00
5	R. Figron	1 month's service as nightwatch at Fort Conception		75 00
5	Z. P. Oropesa	Fixing window glass		2 00
5	——— Butterfield	Rent of public stores		70 00
21	J. S. Welc	1 ream letter paper		3 00
22	T. Greenham	1 blank book	$3 50	
		2½ pairs hinges	2 50	
		1 pound 10 ounces line	81	

		2 iron rings	37	
		4....do	74	
		2 pairs of rings	37	
		1 dozen bottles black ink	9 00	
		May 6—1 demijohn, 37½ pints oil, at 24 cents	9 00	
		11.—1....do....37½....do.....do	9 00	
		13.—1....do....37½....do.....do	9 00	
		20.—2....do....75.....do.....do	18 00	
		28.—3....do...112½....do.....do	27 00	
		29.—5 pounds pittance, at 37½ cents	1 87	
		29.—2 glasses, at $2 50	5 00	
		June 4.—1 demijohn, 37½ pints sperm oil, at 24 cents	9 00	
		8.—1....do....37½.....do.....do	9 00	
		14.—1 ...do....37½.....do..... ..do	9 00	
		16 —1....do....37½.....do.....do	9 00	
		16.—2 hammers	1 25	
		22.—2 demijohns, 75 pints sperm oil, at 24 cents	18 00	
		26.—1....do ...37½.....do.....do	9 00	
		30.—1....do ...37½.....do.....do	9 00	
		30.—3....do...112½.....do.....do	27 00	
		July 5.—1....do....37½.....do.....do	9 00	
		5.—2....do 75.....do.....do	18 00	
		6.—1 gross wicks	2 00	
		6.—1 piece—61 yards rope, at 25 cents	15 25	
		6.—3 flags	27 00	
		6.—7 yards Russia sheeting	2 18	
		Needles, thread, &c	87	
		2 pendants for Madapolanus, at $5	10 00	
				£98 71
30	J. M. Serano	Services as inspector for the month of September—30 days, at $3 per day		90 00
30	William Craig	Services as keeper of light-house from 1st to 30th September—30 days, at $2 50 per day		75 00
		6 dozen lamp wicks	$1 50	
		2 pounds calcined whiting	50	
		1 funnel	50	
		2 bars soap	62½	
		1 pair scissors	37½	
		4 bags charcoal, 62½ cents each	2 50	
				6 00
30	J. C. Clelland	Services as inspector or boarding officer from the 16th of August to 30th of September, inclusive—46 days, at $3 per day		138 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1847, Sept. 30	Z. P. Oropesa	Services as entrance and clearance clerk from 1st to 30th September—one month		$90 00
30	Felix Peters	Services as boarding master from 1st to 30th September—one month	$90 00	
		Services of boats' crew, (same time)	180 00	
				270 00
30	Manuel Crispi	Services as assistant weigher from 1st to 30th September—1 month		30 00
30	W. D. L. Pannill	Services as night watch on mole from 1st to 30th September, inclusive, at $2½.		75 00
30	R. Mitchell	Services as clerk from 1st to 30th September—one month		100 00
30	R. Mitchell	For one bottle red ink	$0 75	
		Water for the month	2 50	
		2 locks and putting them on	2 00	
		Quills	25	
		Locks, keys, and bolts, repairing old bolts, and carpenter putting them on	12 37½	
		1 ream writing paper	4 00	
		Repairing door of backhouse	50	
		Weighing cotton, &c	1 50	
		1 ream ruled paper	3 50	
		1 penholder	25	
		Porterage this month	2 62½	
				30 25
30	A. Pawling	Services as inspector from 1st to 30th of September—30 days at $3 per day.		90 00
30	John Vale	Services as inspector at the gate of Mexico during the month of September—30 days, at $3 per day		90 00
30	F. J. Abel	Services as inspector for the month of September at the Mole gate—30 days, at $3		90 00
30	M. Padron	Services as porter at public store, for the month of September		45 00
30	John Henderson	One month services as inspector at the gate		90 00
30	Telifero Estern	Services as signal master at San Juan de Ulloa, from 29th August to 30th September—one month and 2 days, at $45 per month		48 00
30	Samuel Jobson	Services as inspector and appraiser from 1st to 30th September, inclusive—one month		150 90
30	Charles Curtis	Services as porter in custom-house, for the month of September		35 00
30	Hewes, Noeil, & Combs	2 dozen red tape		1 50

30	V. Rodriguez	Services as porter in custom-house, from 1st to 30th September—one month.		30 00
30	T. W. White	Services as watchman from 1st to 12th September—12 days at $2 50 per day,		30 00
30	James Mitchell	Services as watchman from 12th to 30th September, 18 days at $2 50 per day.		45 00
30	Peter Goix	Services as public store-keeper, for the month of September		150 00
30	James A. Chase	Services as appraiser, weigher, and guager, for the month of September		200 00
30	James A. Chase	Labor on sundry merchandise weighed during the month of September		12 75
30	O. Roberts	Services as invoice clerk, from 1st to 30th September—one month		100 00
30	J. M. Rufino	Services as inspector at the Mercy gate from 1st to 30th September—30 days, at $3 per day	$90 00	
		1 proof gimblet	2 00	
				92 00
30	Jno. McWilliams	Services as book-keeper, for the the month of September		200 00
30	J. Arzamendi	Services as inspector at the gate of Mexico, for the month of September—30 days, at $3 per day		90 00
Oct. 1	——— Butterfield	Rent of public stores up to date		70 00
8	Hugh Peters	Services as inspector of customs—one month 8 days, at $3 per day		114 00
13	V. Rodriguez	Services as porter from 1st to 12th October, inclusive—12 days, at $30 per month		12 00
14	Humphreys, Garey, & Co.	1 piece crash	$1 25	
		1 piece crash	1 25	
		Thread	50	
				3 00
15	James A. Chase	Services as surveyor and guager from 1st to 15th October, inclusive		100 00
16	C. Markoe	Rent of deposite store from May 17 to October 17—5 months, at $90 per month		$450 00
21	C. Lorenzena	Repairing key to privy		2 00
22	John Henderson	Services as inspector at the Mole—22 days, at $3 per day		66 00
23	Lestrade & Bro.	Repairing window in custom-house		6 00
31	Felix Peters	Services as boarding officer—31 days, at $3 per day	$93 00	
		6 oarsmen, at $30 per month	180 00	
				273 00
31	E. A. Folansbe	Services as inspector of customs—30 days, at $3 per day		90 00
31	J. M. Rufino	Services as inspector at Mercy gate from 1st to 31st October, at $3 per day		93 00
31	J. Arzamendi	Services as inspector at the gate for the month of October		93 00
31	A. Pawling	Services as inspector for the month of October—31 days, at $3 per day		93 00
31	John Vale	Services as inspector at the gate of Mexico during the month of October—31 days, at $3 per day		93 00
31	Manuel Crispi	Services as assistant weigher during the month of October, at $30 per month		30 00
31	Wm. D. L. Pannill	Services as watchman on the mole from 1st to 31st October, inclusive, at $2 50 per night		77 50

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1847, Oct. 31	James Mitchell	Services as night watch for the month of October—31 days, at $2 50 per night		$77 50
31	C. J. Benedict	Services as signal master at the Castle of San Juan de Ulloa, from 12th to 31st October, inclusive, at $50 per month		33 33
31	P. Goix	Services as public storekeeper for one month, ending this date		150 00
31	M. Padron	Services as porter at warehouse for the month of October		45 00
31	J. P. Orapesa	Services as entrance and clearance clerk from 1st to 31st October—one month.		90 00
31	R. Mitchell	Weighing goods at gate	$1 50	
		Weighing goods for month of September	3 50	
		Weighing wax at gate	1 00	
		2 blank books	13 50	
		2 U. S. Tariff	1 25	
		2 keys	2 00	
		Cleaning inspector's office	2 00	
		Weighing sundries at gate	62½	
		Blotting paper	3 00	
		2 gross pens and pencils	6 50	
		Weighing sundries at mole	1 50	
		Ruler 75 cents; porterage 12½ cents	87½	
		Drayage of oil	37½	
		Blank book for passengers' names	2 50	
		Office knife, and green silk for office	2 62½	
		Porterage	25	
		Storing a launch of merchandise	4 00	
				47 00
31	Wm. Craig	Services as light-house keeper from 1st to 31st October—one month		75 00
31	J. L. Perry	Services as clerk from 1st to 31st October, inclusive—one month		75 00
31	Sampson Riggs	Services as inspector at the Mercy gate from 11th to 31st October—20 days, at $75 per month		50 00
31	Samuel Jobson	Services as inspector for the month of October		150 00
31	Oscar Roberts	Services as invoice clerk for the month of October		150 00
31	J. M. Serano	Services as inspector for the month of October—31 days, at $3 per day		93 00
31	L. R. Almy	Services as appraiser and inspector for the month of October		75 00
31	R. Mitchell	Services as clerk from 1st to 31st October—one month		100 00

31	Charles Curtis	Services as porter for month of October		35 00
31	F. J. Abel	Services as inspector at the gate—one month		93 00
Nov. 4	Ignatio Oropesa	Mending windows, &c		5 00
4	R. Figueras	Services as inspector (night watch) from September 9 to October 31—1 month and 22 days, at $75 per month		130 00
6	Prudencia Rosiere	Work in custom-house		6 00
6	Alexandre Gonzales	Repairing light-house		12 00
10	J. M. McVea	Services as day inspector from October 10 to November 9 inclusive—30 days, at $3 per day		90 00
11	—— Butterfield	Rent of public store		70 00
13	P. Chaupale	Fixing a wooden frame in the office	$6 00	
		6 hinges, &c	5 00	
		1 wooden rack, with pins	1 50	
				12 50
13	John Dwyer	Services as inspector at the gate of Mexico from October 10 to November 10—1 month		75 00
19	J. M. Cunvo	Labor, and weighing at sundry times goods at inspector's office from the 8th to the 19th of November		20 00
19	Mathewson & Quim	Advertising notice for masters of vessels	$15 00	
		do to passengers	15 00	
		do to pilots	57 00	
		do to harbor masters	15 00	
		do to boatmen	22 50	
		do for sale of rum	6 00	
		do do of segars	6 00	
				136 50
19	John McWilliam	Services as book-keeper from October 1 to November 17, at $200 per month		313 33
20	C. Markoe	Rent of deposite store from October 17 to November 17		90 00
30	Robert Mitchell	Services as clerk from the 1st to the 30th November—one month		150 00
		Labor, weighing sundries at gate	$2 00	
		Washing out custom-house	2 00	
		Making footboard for desk	2 00	
		Labor, storing sugar	4 00	
		Weighing cocoa, $1 25 and 80 cents	2 05	
		1 ream paper	4 50	
		Water for the month	3 00	
		6 bottles ink	4 62½	
		Glasses, and fitting in the same in appraiser's office	9 00	
		2 gross pens and penholders	4 50	
		1 dozen boxes wafers	87½	
		Weighing soap, lard, &c	3 25	

F—Continued.

Date of payment		To whom paid.	For what paid.		Amount.
1847. Nov.	30	Robert Mitchell—continued	1 office desk and porterage	$8 25	
			1 ream writing paper	3 50	
			Marking-pot and brush	50	
			1 stool for office	5 00	
			Porterage of money	2 00	
			12 small money bags	1 50	
			Blind for lamp	50	
			1 invoice book	5 00	
					$68 05
	30	Felix Peters	Services as harbor master and boarding officer, one month	$90 00	
			6 boatmen, at $30 per month	180 00	
					270 00
	30	W. D. L. Pannill	Services as night watch on the mole from November 1 to 30, inclusive, at $2 50 per night		75 00
	30	C. J. Benedict	Services as signal-master at the Castle of San Juan, one month		50 00
	30	James Mitchell	Services as watchman in front of custom-house from 1st to 30th November, inclusive, at $2 50 per day		75 00
	30	A. Pawling	Services as inspector for the month of November		90 00
	30	Peter Goix	Services as public storekeeper for the month of November		150 00
	30	J. P. Oropesa	Services as entrance and clearance clerk from 1st to 30th November—1 month		90 00
	30	J. L. Perry	Services as clerk in custom-house from 1st to 30th November, inclusive, at $75 per month		75 00
	30	Oscar Roberts	Services as invoice clerk for the month of November		150 00
	30	William D. Cobb	Services as invoice clerk from November 16 to December 1, inclusive—16 days, at $150 per month		80 00
	30	J. M. Serano	Services as inspector 4 days, at $3 per day		12 00
	30	R. Figuero	Services as night-watch during the month of November		75 00
	30	M. Crispi	Services as assistant weigher for the month of November		30 00
	30	L. R. Almy	Services as appraiser and inspector for the month of November		150 00
	30	Samuel Jobson	Services as inspector for the month of November		150 00
	30	J. Daniell	Services as book-keeper from 1st to 30th November, inclusive		200 00
Dec.	1	Mariano Padron	Services as porter in warehouse for the month of November		45 00
	1	Charles Curtis	Services as porter in custom-house for the month of November		35 00
	1	William Oraig	12 dozen lamp wicks	$3 00	

		2 bars soap	62½	
		1 pound whiting	50	
		1 ball lamp wick	25	
		2 sacks coal	1 25	
		1 corn broom	50	
		1 tin lamp	50	
		4 boxes matches	25	
		Ferriage 1 barrel oil	50	
				7 37½
		Services as keeper of light-house at the castle of San Juan de Ulloa for the month of November		75 00
1	John G. Clelland	Services as inspector from October 1 to December 1—61 days, at $3 per day		183 00
1	Sampson Riggs	Services as inspector at the Mercy gate for the month of November		75 90
1	E. A. Folansbee	Services as inspector of customs 30 days, at $3 per day		90 00
1	J. Arzamendi	Services as inspector for the month of November		90 00
7	C. A. Hoppin	Services as inspector from November 1st to 30th, inclusive—30 days, at $3 per day		90 00
9	C. F. Worcester	Services as inspector of customs 12 days, at $3 per day		36 00
10	John Dwyer	Services as inspector at the gate of Mexico from November 10 to December 10—one month		75 00
11	Telesfero Estevez	1 spy glass for use of telegraph		16 00
15	F. J. Abel	Services as inspector at the gate of the mole for the month of November		90 00
15	J. Oropesa	Furnishing and setting 3 panes glass		3 00
17	De Villers & Co.	Publishing Regulations of Pilots in Free American one month		15 00
17	C. Markoe	1 box sperm candles, 33 pounds, at 4½ reals		18 56
17	F. W. Aldefield	1 iron safe		180 00
24	C. Markoe	Rent of public store from November 17 to December 17—one month		90 00
24	D. S. Miles	Surveys on goods for damage, &c.		40 00
31	—— Butterfield	Rent of public store for the month of November		70 00
31	Lestrade Hernes	1 lantern for the governor's house		4 00
31	J. Quartin	16 books letter paper	$2 00	
		Nails	31	
				2 31
31	Josiah Daniell	Services as book-keeper from 1st to 31st December—one month		200 00
31	W. R. Robinson	Services rendered as clerk from 1st to 31st December, inclusive		100 00
31	Robert Mitchell	Services as clerk from the 1st to 31st December—one month		150 00
31	Oscar Roberts	Services as invoice clerk from 1st to 31st December—one month		150 00
31	J. P. Oropesa	Services as entrance and clearance clerk from the 1st to 31st December—one month		90 00
31	Jas. L. Perry	Services as clerk from 1st to 31st December, inclusive		75 00
31	Saml. Jobson	Services as inspector for the month of December		150 00

F—Continued.

Date of payment	To whom paid.	For what paid.		Amount.
1847, Dec. 31	A. Pawling	Services as inspector for the month of December—31 days, at $3 per day		93 00
31	F. J. Abel	Services as inspector at the gate of the mole for the month of December		93 00
31	J. M. Serrano	Services as inspector for the month of December, at $3 per day		93 00
31	John C. Cleland	Services as inspector from 1st to 31st December, inclusive, at $3 per day		93 00
31	W. P. Fisher	Services as ship inspector for the month of December—31 days, at $3 per day		93 00
31	J. F. Berthelot	Services as inspector from 20th November to 31st December, inclusive—12 days, at $3 per day		126 00
31	J. M. Goodrich	Services as inspector from 22d to 31st December, inclusive—10 days, at $3 per day		30 00
31	J. Arzamendi	Services as inspector at the gate of Mexico for the month of December		93 00
31	Sampson Riggs	Services as inspector at the Mercy gate for the month of December		75 00
31	John Dwyer	Services as inspector at the gate of Mexico from 10th December to 10th January		50 00
31	W. L. D. Pannill	Services as watchman on the mole from 1st to 31st December, inclusive, at $2 50		77 50
31	James Mitchell	Services as night inspector for the month of December—31 days, at $2 50 each		77 50
31	R. Tigunos	Services as night inspector for the month of December		75 00
31	Wm. Craig	Services as light-house keeper for the month of December		75 00
		12 dozen lamp wicks	$3 00	
		1 pound calcined whiting	50	
		2 bars soap, 5s; 4 bags coal, 20s	3 12½	
				6 62½
31	Chas. J. Benedict	Services as signal master for the month of December		50 00
31	Felix Peters	Services as captain of port and boat's crew from 1st to 31st December, at $3 per day	$93 00	
		Services of 6 oarsmen the same time, at $1 per day each	186 00	
				279 00
31	Manul Crispi	Services as assistant weigher for the month of December		30 00
31	J. P. Oropesa	Furnishing and setting 3 panes glass		3 00
31	Robt. Mitchell	Water for November	$3 00	
		Washing out custom-house	2 75	
		1 broom	50	

		2 rulers	75		
		2 ink bottles	2 00		
		1 ream paper	4 50		
		1 blank book	3 00		
		Wood for footboard	1 12½		
		½ ream paper	2 00		
		1 wafer stamp	25		
		1 ink bottle	1 00		
		1 broom	25		
		Drayage of oil	37½		
		Penholders	50		
		1 tin oil funnel	50		
		Pens	1 00		
		2 letter clips	1 50		
		1 gross red tape	6 00		
		1 ream large paper	6 00		
		1 bottle red ink	50		
		Porterages	1 50		
				39 00	
	31	Mariano Padram	Services as porter in public store for the month of December	45 00	
	31	E. Holder	Sundry repairs done on the custom-house and public store, as per bill in Spanish	61 75	
	31	James McNea	Services as ship inspector from November 10 to December 31—52 days, at $3 per day	156 00	
	31	L. R. Almy	Services as appraiser and inspector for the month of December	150 00	
	31	Marcos Serano	Services as porter in custom-house for the month of December	25 00	
	31	P. Goix	Services as public store-keeper for the month of December	150 00	
1848, Jan.	9	E. A. Follansbee	Services as ship inspector from the 1st to the 31st December, 1847, inclusive, $3 per day	$93 00	
	12	C. A. Hoppin	Services as day inspector from the 1st to the 31st December, 1847, inclusive—31 days, at $3	93 00	
	13	J. Arzamendi	Services rendered as inspector in the gate of Mexico from the 1st to the 4th of January, inclusive—4 days, $3 per day	12 00	
	15	J. Greenham	40 pounds iron	$4 00	
			35 pounds iron	3 50	
			Bars for custom-house windows		7 50
	15	Abe	Servant in custom-house		8 00
	20	R. F. Ensor	1 yawl boat, for government use		35 00
	25	De Villers	Publishing port regulations	$6 00	
			do....regulations for pilots	12 00	

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1848, Jan. 25	De Villers	Publishing the arrival of passengers	$6 00	
		do....the regulations of boats	8 00	
		Noticing all men of war will be subject to the same pilotage as merchant vessels	6 00	
		For passengers arriving at this port	6 00	
		100 hand bills	6 00	
				$50 00
31	J. Daniell	Services as bookkeeper from the 1st to the 31st of January, 1848, inclusive—1 month		200 00
31	Oscar Robert	Service as clerk for the month of January		200 00
31	W. R. Robinson	Service as clerk from January to January 31st		130 00
31	J. F. Berthelot	Clerk in the custom-house from 1st to 31st of January, 1848		100 00
31	J. L. Perry	Permit clerk from 1st to 31st of January, 1848, inclusive		100 00
31	J. P. Oropesa	Salary as entrance and clearance clerk from 1st to 31st of January—1 month.		120 00
31	Robert Mitchell	Services as collecting clerk from 1st to 31st of January, 1848—1 month		200 00
31	L. R. Almy	1 month's salary as appraiser and inspector, from 1st to 31st of January, 1848.		150 00
31	Samuel Jobson	1 month's salary as inspector		150 00
31	A. Pawling	Services as inspector for the month of January—31 days, $3		93 00
31	J. F. Abel	1 month's services as inspector at the gate at the mole		93 00
31	J. M. Serrano	Services as inspector, at $3 per day	$90 00	
		Less—$12 received		78 00
31	J. C. Clelland	Services rendered as day inspector from the 1st day of January to the 1st day of February, inclusive—31 days, at $3 per day		93 00
31	W. P. Fisher	Services for the month of January, 1848, as ship inspector—31 days, at $3 per day		93 00
31	J. M. Goodrich	Services rendered as inspector from the 1st to the 31st of January, 1848, inclusive, at $3 per day		93 00
31	C. A. Hoppin	Services as day inspector from the 1st to the 31st of January, 1848—31 days, at $3 per day		93 00
31	E. A. Follansbe	Services as inspector from the 1st to the 31st of January, 1848—one month		93 00
31	M. B. Skerritt	12 days' services, discharging the French brig Nanine, as inspector, from the 28th of November to the 10th of December, at $3 per day		36 00
31	W. D. L. Pannill	Services as watchman on mole from January 1 to 31, inclusive, at $2 50 per night		77 50

31	James Mitchell	Services as night inspector from January 1 to 31, 1848—31 days, at $2 50 per night		77 50
31	R. Figeron	Services as night inspector from 31st December to 31st January		75 00
31	Peter Goix	One month's services as public storekeeper from 1st to 31st January		150 00
31	Mariano Padron	One month's salary as director of laborers in public warehouse		45 00
31	M. Serrano	Services rendered as a porter from the 1st to the 31st January—one month		25 00
31	Manuel Crespi	Services as assistant weigher—one month		30 00
31	Felix Peters	Services as harbor master and boarding officer—23 days		69 00
31	R. Mitchell	The following payments this month, as per petty charges book, viz:		
		January 1.—Loading wagons for General Scott		3 00
		1.—Two hammers, 2 gimlets, and 1 blue chisel, for use of inspectors		4 06½
		1.—Water for month of December		3 00
		1.—Lead pencils		50
		7.—Opening boxes, &c., for appraisers		2 00
		8.—Storing sugar		1 75
		8.—Opening boxes for appraisers		7 00
		13.—Two United States tariffs		1 25
		15.—One ream paper		4 00
		15.—Tin signs for office		11 00
		15.—Opening boxes for examination		2 00
		15.—One large tin box wafers and India rubber		2 00
		15.—One blank book		4 50
		31.—Opening boxes for appraisers, &c		3 00
		31.—One lock for desk		50
		31.—Sundry porterages this month		3 12
31	William Craig	Services as light-house keeper on the Castle of San Juan de Ulloa for the month of January, from the 1st to the 31st		75 00
31	William Craig	Drayage 2 barrels oil	$0 50	
		Ferriage for 2 barrels oil	50	
		4 bags charcoal	2 50	
		6 dozen lamp wicks	1 50	
		1 pound calcined whiting	50	
		4 boxes matches	25	
		2 bars soap	50	
				6 25
31	E. Holder	Work in custom-house		51 00
31	R. B. Lawton	Services rendered as inspector and boarding officer from 21st to 31st January, inclusive, at $3 per day	$33 00	
		Services of six boatmen from 1st to 31st January, inclusive, at $30 per month	180 00	
				213 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1848, Feb. 5	Charles Mortimer	One month's service as clerk and appraiser from the 5th January, 1848		$200 00
		One month's service as clerk and appraiser from the 5th December, 1847		200 00
7	C. J. Benedict	Services as signal master at castle of San Juan de Ulloa from January 1 to 31, inclusive, at $50 per month		50 00
11	Walter R. Foster	Services as inspector from January 26 to 31—6 days, at $3 per day		18 00
11	James McVea	One month's salary as day inspector from 1st to 31st January, at $3 per day		93 00
18	C. Markoe	Jan. 18.—1 barrel lard oil	$66 62	
		23.—1.....do	66 63	
		Feb. 8.—4.....do	273 00	
				406 25
29	De Villiers & Co	Publishing pilots' regulations one month in English and Spanish—4 squares	$20 00	
		Publishing notice that all invoices should be sworn before the consul or the collector of the custom-house—1 month, in English and Spanish—2 squares	10 00	
				30 00
29	Robert Mitchell	Petty expenses at custom-house—		
		Porters for opening boxes, &c., for examination	$1 50	
		Water for January	4 00	
		Clearing out store	1 00	
		Matches	25	
		1 gross steel pens	2 50	
		2 tariffs	1 25	
		2 rulers	75	
		Twine and needles	75	
		Lead pencils and paper clipper	2 50	
		Opening boxes for examination by inspectors	1 00	
		Putting in 4 panes glass in custom-house	5 00	
		Washing windows of custom-house	50	
		1 case for custom-house books	8 00	
		Repairing desk	4 50	
		1 office door	3 50	
		Porterages	2 75	
				42 75

29	J. Daniell	Services as book-keeper from the 1st to the 29th February, inclusive—1 month.	200 00
18	O. Robert	Services as invoice clerk—1 month	200 00
18	Wm. R. Robinson	Services as invoice clerk from 1st to 29th February, inclusive	130 00
18	J. A. Berthelot	1 month's service as clerk in custom-house, from 1st to 29th February	120 00
18	Z. P. Oropesa	Services as entrance and clearance clerk from 1st to 29th February	120 00
18	Robert Mitchell	Services rendered as collecting clerk from the 1st to 29th February, 1848	200 00
18	L. R. Almy	1 month's services as appraiser and inspector	150 00
18	Samuel Jobson	1 month's services as inspector	150 00
18	A. Pawling	1 month's services as inspector from 1st to 29th March	87 00
18	J. F. Abel	1 month's services as inspector at the gate at the mole	87 00
18	J. C. Cleland	Services as day inspector from 1st to 29th February, 1848, inclusive	87 00
18	C. A. Hoppin	Services as day inspector from 1st to 29th February, 1848, inclusive	87 00
18	E. A. Follansbe	Services as day inspector from 1st to 29th February	87 00
18	James McVea	Services as day inspector from 1st to 29th February	87 00
18	Wm. P. Fisher	Services as ship inspector from 1st to 29th February	87 00
18	J. M. Goodrich	Services as inspector from 1st to 29th February, 1848	87 00
18	W. R. Foster	Services as inspector from 1st February to 1st March	87 00
18	James Mitchell	1 month's service as inspector from 1st to 29th February	87 00
29	Edwin J. Blish	Services as inspector from January 20 to February 29, inclusive—40 days, at $3 per day	120 00
29	E. B. Crocker	Services rendered from February 13th to 29th, inclusive—17 days, at $3 per day	51 00
29	George Taylor	Services as day inspector from 14th to 29th of February, inclusive—16 days, at $3 per day	48 00
29	George Howland	Services rendered as inspector from the 1st to 29th of February	87 00
29	M. Malune	Services as day inspector from the 6th to the 29th of February, inclusive—23 days	69 00
29	W. D. E. Pannill	Services as watchman on mole from February 1st to 29th, at $2 50 per night	72 50
29	J. Bruskmeyre	Services as watchman in front of mole from February 5th to 29th, at $2 50 per night	62 50
29	T. W. Thornton	Services rendered as watchman on the beach from the 17th February to the 29th, inclusive, at $2 50 per night	32 50
29	R. Figeron	Services as night inspector from 31st January to 29th February	75 00
29	Peter Goix	Services as public storekeeper from 1st to 29th February	150 00
29	M Padrone	Services as director of laborers in public store from 1st to 29th February	45 00
29	Abram	Services rendered in custom-house as porter from February 1st to 29th	35 00
29	Wm. Craig	Services as light-house keeper on the castle of San Juan de Ulloa from the 1st to the 29th February	75 00
29	Wm. Craig	1 gross lampwicks $3 00	
		1 pound calcined whiting 50	

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1848, Feb. 29	Wm. Craig	4 bags charcoal	$2 50	
		2 bars soap	62½	
				$6 62½
29	C. J. Benedict	Services as signal master at the castle of San Juan de Ulloa from the 1st of February to March 1st		50 00
29	R. B. Lawton	Services as inspector	$87 00	
		Boarding officer and boat's crew	190 00	
				277 00
29	Manuel Crespi	Services as assistant weigher, at $30 per month		30 00
Mar. 8	Charles Meyer	1 blank book	$2 00	
		1....do	8 00	
		1....do	5 00	
		1....do	5 00	
		1....do	6 00	
		2....do.....at $5	10 00	
				36 00
13	John Barry	Painting union for revenue flag		10 00
14	J. F. Abel	Services as inspector from the 1st to the 13th March, inclusive, at $3 per day		39 00
15	W. S. H. Brooks	Rent of public storehouse for the months of December, January, and February		210 00
15	J. A. Daniell	Services as temporary inspector from 9th to 14th March, inclusive—6 days, at $3 per day		18 00
15	C. J. Frinchard	Services as invoice clerk from 15th February to 15th March		120 00
15	J. D. Daniell	Services as clerk from February 15 to March 15, at $75 per month		75 00
22	Wm. H. Potter	Services as temporary inspector from the 9th to 14th March		30 00
24	J. Greenham	20 varas blue bunting	$8 75	
		9 varas red bunting	3 94	
		Thread	25	
				12 94
28	W. P. Fisher	Services as ship inspector for 28 days, at $3 per day		84 00
31	J. Daniell	Services as book-keeper, &c., from 1st to 31st March, inclusive, at $2 50 per month		250 00
31	O. Robert	Services as invoice clerk for the month of March		200 00
31	William R. Robinson	.....do .....from March 1 to March 31		130 00

31	J. F. Berthelot	....do....do....do	120 00
31	J. L. Perry	Services as clerk from March 1 to March 31, at $100 per month	100 00
31	J. P. Oropesa	Services as English and Spanish clerk from 1st to 31st March	120 00
31	Robert Mitchell	Services as collecting clerk from 1st to 31st March	200 00
31	L. R. Almy	Services as inspector and appraiser from 1st to 31st March	150 00
31	Samuel Jobson	Services as inspector from 1st to 31st March	150 00
31	A. Rawling	Services as inspector at the gate for the month of March	120 00
31	E. J. Blish	....do....do...from February 29 to March 31	125 00
31	J. Cleland	Services as ship inspector from 1st to 31st March, at $3 per day	93 00
31	C. A. Hoppin	Services as day inspector from 1st to 31st March, at $3 per day	93 00
31	James McVea	Services as ship inspector from 1st to 31st March, at $3 per day	93 00
31	E. A Follansbee	Services as day inspector from 1st to 31st March, at $3 per day	93 00
31	W. R. Foster	Services as ship inspector from 1st to 31st March, at $3 per day	93 00
31	James Mitchell	....do....do....do....do	93 00
31	J. M. Goodrich	....do....do....do....do	93 00
31	E. B. Crocker	....do....do....do....do	93 00
31	George Taylor	....do....do....do....do	93 00
31	George Howland	Services as boarding officer and inspector from 1st to 31st March, at $3 per day	93 00
31	Martin Malm	Services as day inspector from 1st to 31st March, at $3 per day	93 00
31	J. A. Le Nouville	Services as ship inspector from 11th to 31st March, inclusive, at $3 per day	63 00
31	E. E. Taylor	Services as ship inspector from the 10th to 31st March, at $3 per day	66 00
31	J R. S. Oliver	....do....do....15th....do....do	51 00
31	W. L. D. Panill	Services as watchman on mole from 1st to 31st March, at $2 50 per night	77 50
31	J. Bruckmeyer	....do....do....do....do	77 50
31	W. F. Thornton	Services as watchman on the beach from 1st to 31st March, at $2 50 per night	77 50
31	R. Figeron	Services as night inspector from March 1 to April 1, at $75 per month	75 00
31	Peter Goix	Services as public storekeeper from 1st to 31st March	150 00
31	M. Padron	Services as director of laborers in public warehouse, one month	45 00
31	Abram Brown	Services as porter in custom-house from 1st to 31st March	35 00
31	William Craig	Services as light-house keeper on the castle of San Juan de Ulloa, from 1st to 31st March, at $75 per month	75 00
31	Charles J. Benedict	Services as signal-master at the castle of San Juan de Ulloa from 1st to 31st March, at $50 per month	50 00
31	William Craig	12 dozen lamp wicks $3 00	
		1 pound calcined whiting 50	
		2 bars soap 62½	
		Drayage 1 barrel oil 25	
			4 37½
31	R. B. Lawton	Services as inspector for the month of March 1848, at $3 per day	93 00
		Services of boat's crew and coxswain for the month of March	190 00
31	De Villiers & Co.	Printing 1,000 custom-house bills	25 00

F—Continued.

Date of payment	To whom paid.	For what paid.		Amount.
31	Robert Mitchell	Cash paid for water for February	$4 00	
		do repairing lantern	1 00	
		do baskets for money	2 25	
		do 1 gross steel pens	1 50	
		do 2 reams paper	7 00	
		do porterage this month	3 50	
				$19 25
31	George Howland	Bunting for revenue boat flag	$7 00	
		J. Campo's bill for making and repairing boat's fenders	2 75	
		Copper cut nails	37½	
		Copper wrought nails	62½	
		1 sponge for cleaning boat	25	
		Red binding for awning	2 00	
		Cash paid Mrs. Dore for binding and repairing awning	5 00	
		10 brass knobs	75	
				18 75
	Manuel Crespie	Services as assistant weigher, at $30 per month		30 00
April 10	De Villiers & Co	Publishing notice to "persons indebted to custom-house," &c., 2 squares, in Spanish and English, one month		15 00
14	J. M. Brannon	Rent of public store		70 00
15	C. J. Frinchard	One month's services as invoice clerk to 15th April, inclusive		120 00
15	J. D. Daniell	Services as clerk from 15th March to 15th April		75 00
15	George E. Dennis	Services as temporary inspector from 1st to 11th April, at $3 per day		33 00
17	E. Begooich	Services as assistant collecting clerk from 7th March to 11th April, inclusive—one month and four days, at $100 per month		113 32
17	Felix Peters	Cushions for custom-house boat		9 00
24	R. Figueras	Services as night inspector from 1st to 20th April, at $75 per month		50 00
24	Thomas N. Graves	2 pounds superfine sealing-wax	$5 00	
		1 half ream fine commercial letter paper	3 00	
		1 half French post letter paper	3 00	
		8 packs letter envelopes	2 00	
		2 reams commercial letter paper	12 00	
		2 reams cap paper	8 00	
		1 bottle red ink	50	

		1 gross "climax pen"	3 00	
		2 accommodation pen holders	25	
		1 dozen steel pens	25	
		2½ pounds super. sealing-wax	6 25	
		24 envelopes	36	
		1 bottle red ink	50	
		1 tin paper cutter	50	
		2 bottles red ink	1 00	
		½ ream French letter paper	3 00	
		1 card eagle pens (English)	1 00	
		2 bottles red ink	1 00	
		1 sand box	38	
		1 gross steel pens	2 00	
		2 quires blotting paper	1 50	
		2 packs letter envelopes	75	
		2 bottles red ink	1 00	
		2 drawing pencils	25	
				56 49
24	C. Markoe	4 barrels lard oil		255 13
30	P. Rosire	Cleaning and repairing lock of iron safe		35 00
30	J. Darnell	Services as book-keeper, &c., from 1st to 30th April, at $250 per month		250 00
30	O. Robert	Services as invoice clerk from 1st to 30th April, $200 per month		200 00
30	William R. Robinson	Services as invoice clerk from 1st to 30th April, at $150		150 00
30	J. F. Berthalet	Services as invoice clerk from 1st to 30th April		120 00
30	J. Gideon	Services as clerk from 14th March, 1848, to 30th April, inclusive, at $120 per month		192 00
30	J. P. Oropesa	Services as English and Spanish clerk from 1st to 30th April, at $120 per month		120 00
30	James L. Perry	Services as clerk from 1st to 30th April, at $100 per month		100 00
30	Robert Mitchell	Services as collecting clerk from 1st to 30th April, at $200 per month		200 00
30	L. R. Alroy	Services as appraiser and inspector from 1st to 30th April, at $200 per month		200 00
30	E. J. Blish	Services as appraiser and inspector from 1st to 30th April, at $125 per month		125 00
30	Samuel Johson	Services as inspector from 1st to 30th April, at $150 per month		150 00
30	A. Pawling	Services as inspector at the gate for the month of April, at $120 per month		120 00
30	J. C. Cleland	Services as ship inspector from 1st to 30th April, at $3 per day		90 00
30	C. A. Hoppin	Services as inspector from 1st to 30th April, at $3 per day		90 00
30	J. McVea	Services as ship inspector from 1st to 30th April, at $3 per day		90 00
30	E. A. Follansbe	....do.....do.....do.....do.....do		90 00
30	W. P. Foster	Services as ship inspector from 1st April to 1st May, at $3 per day		90 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1848, April 30	James Mitchell	Services as inspector from 1st to 30th April, at $3 per day		$90 00
30	J. M. Goodrich	....do....do....do....do		90 00
30	E. B Crocker	....do....do....do....do		90 00
30	George Taylor	Services as day inspector from 1st to 30th April, at $3 per day		90 00
30	George Howland	Services as boarding officer and searcher, from 1st to 30th April, at $3 per day		90 00
30	Martin Malue	Services as day inspector from 1st to 30th April, at $3 per day		90 00
30	E. E. Taylor	....do....do....do....do		90 00
30	J. R. S. Oliver	....do....do....do....do		90 00
30	James A. Lee	Services as inspector from 13th March to 30th April—49 days, at $3 per day		147 00
30	Thomas Russell	Services as inspector on barque Laura from 3d to 25th April	$69 00	
		Same service on schooner Mary Ann—3 days, at $3 per day	9 00	
				78 00
30	J. J. Phelps	Services as day inspector from 1st to 30th April, at $3 per day		90 00
30	H. C. Fisher	Services as inspector from 1st to 19th April—19 days, at $3 per day		57 00
30	J. J. Hedrick	Services as inspector from 16th to 27th April, inclusive—12 days, at $3 per day		36 00
30	W. L. D. Panill	Services as watchman on mole from 1st to 30th April, at $2 50 per night		75 00
30	James Buckmyer	Services as watchman on mole from 1st to 30th April, at $2 50 per night		75 00
30	F. W. Thornton	Services as night watch on the beach from 1st to 30th April, at $2 50 per night		75 00
30	William Tell	Services as temporary watchman from April 23 to May 1, inclusive—12 days, at $40 per month		10 64
30	Peter Goix	Services as public storekeeper from 1st to 30th April		150 00
30	M. Padrone	Services as director of laborers in public stores from 1st to 30th April		45 00
30	A. Brown	Services as porter in public stores from 1st to 30th April		35 00
30	William Craig	Services as light-house keeper on the castle of San Juan de Ulloa, at $75 per month, from 1st to 30th April		75 00
		6 dozen lampwicks	$1 50	
		2 bars soap	62½	
		1 pound calcined whiting	40	
		Drayage of barrel oil	25	
				2 87½

	30	C. J. Benedict	Services as signal master at the castle of San Juan de Ulloa from 1st to 30th April		50 00
	30	M. Crespie	Services as assistant weigher—one month, at $30 per month		30 00
	30	J. W. Browne	Services as clerk from 1st to 30th April		95 00
	30	R. B. Lawton	Services as inspector for the month of April, at $3 per day	$90 00	
			Services of boats' crew and coxswain for the month of April	190 00	
					280 00
	30	Robert Mitchell	Water for March	4 00	
			2 gross steel pens	3 00	
			2 tariffs	1 20	
			1 large box wafers	1 50	
			1 ream paper	4 50	
			1 desk	7 00	
			Porterages this month	2 75	
					24 00
May	4	J. A. Nenville	Services as temporary day inspector—20 days, at $3 per day		60 00
	5	C. J. Fruchard	Services as clerk from 15th to 30th April, inclusive		60 00
	6	Robert Wier	13 days' services on board schooner Ratela, as ship inspector		39 00
	6	J. L. Perry	Services as clerk from 1st to 6th May, inclusive—6 days, at $100 per month		20 00
	19	J. D. Daniell	Services as clerk from 15th April to 19th May, at $75 per month		85 00
	20	H. C. Fisher	Services as inspector from May 3 to 15—14 days		42 00
	20	M. Malen	Services as day inspector from 1st to 19th May, at $3 per day		57 00
	30	John Francis	Services as porter at the custom-house		30 00
	30	P. Roseni	Opening and repairing iron safe		10 00
	31	J. Daniell	Services as book-keeper, &c., from 1st to 31st May, at $250 per month		250 00
	31	Joseph Gideon	Services as clerk from May 1 to 31, at $120 per month		120 00
	31	J. P. Orosepa	Services as English and Spanish clerk, from 1st to 31st May, at $120 per month		120 00
	31	T. E. Moore	Services as clerk in custom-house for the month of May		120 00
	31	T. W. Brown	Services as clerk from 1st to 31st May, inclusive		95 00
	31	Robert Mitchell	Services as collecting clerk from 1st to 31st May, at $200 per month		200 00
	31	L. R. Almy	Services as inspector and appraiser from 1st to 31st May		200 00
	31	E. J. Blish	Services as inspector from 1st to 31st May		125 00
	31	S. Jobson	do do do		150 00
	31	A. Pawling	Services as inspector for the month of May		120 00
	31	C. A. Hoppin	Services as day inspector from 1st to 31st May—31 days, at $3 per day		93 00
	31	James McVea	Services as ship inspector from 1st to 31st May, at $3 per day		93 00
	31	E. A. Follansbe	Services as day inspector from 1st to 31st May, at $3 per day		93 00
	31	W. R. Foster	Services as inspector from 1st of May to 1st of June, at $3 per day		93 00
	31	James Mitchell	Services as inspector from 1st to 31st of May, at $3 per day		93 00
	31	E. B. Crocker	do do do do		93 00

F—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.
1848, May 31	George Taylor	Services as day inspector from 1st to 31st May, at $3 per day		$93 00
31	George Howland	Services as boarding officer and searcher from 1st to 31st May, at $3 per day		93 00
31	E. E. Taylor	Services as inspector from 1st to 31st May, at $3 per day		93 00
31	C. J. Frenchard	do do do do		93 00
31	J. R. S. Oliver	do do do do		93 00
31	C. H. Shaukland	Services as inspector from 16th to 31st May—16 days, at $3 per day		48 00
31	W. L. D. Panill	Services as watchman on mole from 1st to 31st May, at $2 50 per day		77 50
31	Joseph Bruckmeyer	Services as watchman at the sale gate from 1st to 31st May, at $2 50 per night		77 50
31	F. W Thornton	Services as watchman from 1st to 31st May, at $2 50 per night		77 50
31	William Tell	Services one month as watchman		40 00
31	Peter Goix	Services as public storekeeper from 1st to 31st May		150 00
31	M. Padron	Services as director of laborers in public store from 1st to 31st May		45 00
31	William Craig	Services at light-house on the castle of San Juan de Ulloa from 1st to 31st, at $75 per month		75 00
31	John Smith	Services as assistant light-house keeper on the castle from 1st to 31st May, at $25 per month		25 00
31	William Craig	12 dozen lamp wicks	$3 00	
		1 pound calcined whiting	50	
		2 bars soap	62½	
		1 pair scissors	50	
				4 62
31	C. J. Benedict	Services as signal master at the castle of San Juan de Ulloa from 1st to 31st May		50 00
31	M. Crespie	Services as assistant weigher, at $30 per month		30 00
31	Robert Mitchell	Water for the month of April	$1 50	
		Baskets for specie	1 50	
		Brooms	75	
		Soap, and scrubbing custom-house	1 75	
		Matches and red tape	1 75	
		Baskets for specie	1 00	
		Lead pencils	1 25	
		Porterages this month	11 12	
				23 62

	31	R. B. Lawton	Services as inspector for the month of May, at $3 per day	$93 00	
			Services of boat's crew and cockswain for the month of May	190 00	
					283 00
June	23	José Fernandez	Mexican postmaster		18 37
			Amount subsequent to December 31, 1847		21,657 92
			Amount to December 31, 1847		24,418 15
					46,076 07

F—Continued.

Statement of expenses paid at the custom-house, Vera Cruz, for costs of collecting revenue, by F. M. Dimond. (Temporary Tariff.)

Date of payment		To whom paid.	For what paid.		Amount.	Total.
June	15	Robert Lewis	Services as inspector from 20th of April to the 6th May, at $3 per day		$51 00	
	15	Peter Goix	1 wash basin and jar	$2 12½		
			Brooms	37½		
			Cleaning store	1 25		
			Planing timber	75		
			Water several times during the month	56¼		
			1 blank book	1 00		
			Quills	25		
			Cleaning store	1 50		
					7 81¼	
	15	J. A. D. Mandezabal	Warehouse rent to May 31, 1847		70 00	
	15	Chas. Curtis	Services as porter from 3d April to 6th May, 1847, at $30 per month		31 00	
	15	M. Padron	Services rendered in public stores from April 27 to May 31, at $40 per month		45 33	
						$208 14
	30	J. A. D. Mandezabal	Rent of public store		70 00	
	30	A. Arquilar	Conveying message from General Scott		12 00	
						82 00
July	15	John Dwyer	Services as inspector at the gate of Mexico, at $75 per month		75 00	
	15	C. S. Bicknell	Services as inspector at the gate of ———, at $75 per month		65 00	
	15	John Bell	Three tables, at $8		24 00	
						164 00
August	15	——— Butterfield	Rent of public store		70 00	
	15	John Dwyer	Services as inspector at the gate of Mexico, at $75 per month		75 00	
	15	S. Riggs	Services as inspector at the gate of Mercy from July 12 to August 12, at $75 per month		75 00	
						220 00
September	15	John Dwyer	Services as inspector at the gate of Mexico, at $75 per month			75 00
	30	S. Riggs	Services as inspector at the gate of Mercy from August 12 to September 12, at $75 per month			75 00

October	15	S. Riggs	Services as inspector at the gate of Mercy from the 12th September to the 12th October, at $75 per month	75 00	
	15	John Dwyer	Services as inspector at the gate of Mexico—one month, at $75 per month	75 00	
					150 00
			Total temporary tariff		974 14

RECAPITULATION.

Total United States tariff, brought forward	$46,076 07
Total temporary tariff	974 14
	47,050 21

G.

Expenditures on account of the city of Vera Cruz, made by Captain F. M. Dimond.

Date of payment.		To whom paid.	For what paid.		Amount.	Amount.
1847, May	29	Luis Diaz	Expenditures for indigent poor		$500 00	$500 00
	31	Juan Holzinger	Services, by order of Gen. Worth		250 00	
June	7	do	do in custom-house hospital		27 00	
	7	do	do San Francisco do		59 00	
	14	do	do of attendants at San Francisco hospital		58 00	
	14	do	do do custom-house do		37 00	
						431 00
	19	do	do do do do		37 00	
	19	do	do do San Francisco do		63 50	
	22	do	do in full, by order of General Worth		300 00	
	26	Jose Simeon Zuniga	do of attendants at San Francisco hospital		111 00	
	26	do	do do custom-house do		37 50	
						549 00
July	3	do	do do do do		37 50	
	3	do	do do San Francisco do		125 50	
	10	do	do do do do		178 00	
	10	do	do do do do		26 50	
						307 50
	31	do	do do custom-house do	$24 00		
	31	do	do do San Francisco do	115 00		
	31	do	do do do do	115 75		
	31	do	do do custom-house do	27 00		
	31	do	do do San Francisco do	116 50		
	31	do	do do custom-house do	28 00		
					426 25	
	31	Juan Holzinger	His services up to date		300 00	
						726 25
Aug.	15	Jose Simeon Zuniga	Services of attendants at San Francisco hospital		116 50	
	15	do	do do do do		116 50	
	15	do	do do custom-house do		27 50	
	15	do	do do do do		26 50	
						287 00

	31	Fernando Mateas	do	do	San Francisco	do	117 00	
	31	do	do	do	custom-house	do	25 50	
	31	do	do	do	San Francisco	do	117 50	
	31	do	do	do	custom house	do	26 50	
								286 50
Sept.	15	do	do	do	do	do	26 50	
	15	do	do	do	San Francisco	do	113 00	
	15	do	do	do	do	do	117 50	
	15	do	do	do	custom-house	do	25 00	
								282 00
	30	do	do	do	do	do	26 00	
	30	do	do	do	San Francisco	do	116 50	
	30	Jose Simcon Zuniga	do	do	custom-house	do	26 00	
	30	do	do	do	San Francisco	do	117 00	
								285 50
Oct.	15	Fernando Mateas	do	do	custom-house	do	26 50	
	15	do	do	do	San Francisco	do	117 50	
	15	do	do	do	custom-house	do	26 50	
	15	do	do	do	San Francisco	do	117 00	
								287 50
	30	do	do	do	custom-house	do	26 50	
	30	do	do	do	San Francisco	do	117 50	
	30	do	do	do	do	do	117 50	
	30	do	do	do	custom-house	do	25 50	
	30	do	do	do	do	do	26 50	
	30	do	do	do	San Francisco	do	117 50	
								431 00
Nov.	15	do	do	do	custom-house	do	26 50	
	15	do	do	do	St. Carlos	do	42 00	
	15	do	do	do	San Francisco	do	117 50	
	15	do	do	do	custom-house	do	26 50	
	15	do	do	do	St. Carlos	do	39 00	
								251 50
	15	do	do	do	San Francisco	do	117 50	117 50
	30	do	do	do	custom-house	do	26 50	
	30	do	do	do	St. Carlos	do	39 00	
	30	do	do	do	San Francisco	do	117 50	
	30	do	do	do	custom-house	do	26 50	
	30	do	do	do	St. Carlos	do	59 50	
	30	do	do	do	San Francisco	do	117 50	
								386 50

G—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Amount.
1847, Dec. 15	Fernando Mateas	Services of attendants at San Francisco hospital	$117 50	
15	do	do do St. Carlos do	66 00	
15	do	do do custom-house do	25 50	
15	do	do do San Francisco do	117 50	
15	do	do do St. Carlos do	66 00	
15	do	do do custom-house do	25 50	
				$418 00
31	do	do do do do	27 00	
31	do	do do St. Carlos do	65 00	
31	do	do do San Francisco do	117 50	
31	do	do do custom-house do	26 50	
31	do	do do St. Carlos do	65 00	
31	do	do do San Francisco do	117 50	
				418 50
1848, Jan. 15	do	do do custom-house do	26 50	
15	do	do do St. Carlos do	67 00	
15	do	do do San Francisco do	117 50	
15	do	do do custom-house do	26 50	
15	do	do do St. Carlos do	67 00	
15	do	do do San Francisco do	117 50	
15	do	do do custom-house do	26 50	
15	do	do do St. Carlos do	35 00	
15	do	do do San Francisco do	117 50	
				601 00
31	do	do do custom house do	26 50	
31	do	do do St. Carlos do	35 00	
31	do	do do San Francisco do	117 50	
31	do	do do custom-house do	26 50	
31	do	do do St. Carlos do	35 00	
31	do	do do San Francisco do	117 50	
				358 00
Feb. 15	do	do do custom-house do	26 50	
15	do	do do St. Carlos do	35 00	
15	do	do do San Francisco do	117 50	

	15	.....do.....	....do.....do.....custom-house....do.....	26 50	
	15	.....do.....	....do.....do.....St. Carlos.....do.....	35 00	
	15	.....do.....	....do.....do.....San Francisco...do.....	117 50	
					358 00
	29	.....do.....	....do.....do.....custom-house....do.....	26 50	
	29	.....do.....	....do.....do.....St. Carlos.....do.....	35 00	
	29	.....do.....	....do.....do .....San Francisco...do.....	117 50	
	29	.....do.....	....do.....do.....custom-house....do.....	26 50	
	29	.....do.....	....do.....do.....St. Carlos.....do.....	35 00	
	29	.....do.....	....do.....do.....San Francisco...do.....	117 50	
					358 00
March	4	.....do.....	Service of attendance at San Francisco hospital	117 50	
	4	.....do.....	....do.....do.....San Carlos hospital.....	35 00	
	4	.....do.....	....do.....do.....custom-house hospital	26 50	
	11	.....do.....	....do.....do.....San Francisco hospital.....	117 50	
	11	.....do.....	....do.....do.....San Carlos hospital.....	27 50	
	11	.....do.....	....do.....do.....custom-house hospital	26 50	
					350 50
	31	.....do	Paid attendants at custom-house hospital	.....	287 50
April	1	.....do.....	Service of attendance at San Francisco and custom-house hospitals.....	144 00	
	8	.....do.....	....do.....do....do.....do.....do.....	144 00	
	15	.....do.....	....do.....do....do.....do.....do.....	144 00	
					432 00
	22	.....do.....	....do.....do....do.....do.....do.....	135 50	
	29	.....do.....	....do.....do....do.....do.....do.....	144 00	
					279 50
May	8	.....do.....	....do.....do....do.....do.....do.....	144 00	
	13	.....do.....	....do.....do....do.....do.....do.....	144 00	
					288 00
	20	.....do.....	....do.....do....do.....do.....do.....	144 00	
	27	.....do.....	....do.....do....do.....do.....do.....	144 00	
					288 00
June	3	.....do.....	For labor, cleaning San Francisco hospital, 117½ days' work, at $1 per day.....	117 50	
	3	.....do.....	For labor, cleaning the old custom-house building, 26½ days, at $1 per day.....	26 50	
	11	.....do.....	For labor, cleaning San Francisco and old custom-house hospitals, 151 days, at $1 per day.....	151 00	
	17	.....do.....	For cleaning San Francisco and old custom-house hospitals, 122 days' labor, at $1 per day.....	122 00	
	24	.....do.....	Cleaning San Francisco hospital, 50 days' work, at $1 per day.....	50 00	

G—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Amount.
1848. June 24	Fernando Mateas—continued.....	Cleaning custom-house hospital, 37½ days' work, at $1 per day	$37 50	$504 50
July 2	.....do.....	.....do.....do.....40½ days' labor, at $1 per day.....	40 50	
8	.....do.....	.....do.....do.....46½.....do	46 50	
15	.....do.....	.....do.....do.....45½.....do	45 50	
22	.....do.....	.....do.....do.....46½.....do	46 50	
29	.....do.....	.....do.....do.....46.....do	46 00	
31	.....do.....	.....do.....do.....12.....do	12 00	237 00
		Total city expenses.....	.....	10,307 25
		From which deduct—		
1847. May 24	.....	Amounts repaid by city authorities	500 00	
Aug. 15	.....	.....do.....do.....	500 00	
Sept. 15	.....	.....do.....do.....	580 49	
		Total repaid.....	.....	1,580 94
		Total city expenses.....	.....	8,726 76

H.

Statement of duties refunded to sutlers and other importers at Vera Cruz on goods sold to officers and soldiers of the United States army, under the thirteenth article of the Regulations of March 31st, 1847.

		Payments made by F. M. Dimond—		
1847, Nov.	20	To Smith & Myers	.....	$208 85
	28	Thomas B. Irwin	.....	343 75
1848, March	4	J. C. Garey	.....	12 00
	8	D. Israng	.....	3,102 74
April	15	Myers & Whitman	.....	70 42
June	30	J. J. Monell	$135 31	
	30	George Whitman	909 53	
	30	Oliver & Newman	368 80	
	30	Israng & Wagner	1,720 80	
				3,134 44
July	31	Holeman, Brothers, & Co.	635 07	
		Myers & Whitman	1,958 12	
		W. Murphy	532 50	
		Holeman, Brothers, & Co.	1,839 93	
		H. E. Robinson	159 13	
		Samuel Chase	1,566 70	
		Israng & Wagner	994 11	
		George Rohr	604 17	
		Kerr & Denton	1,083 48	
				9,373 21
				16,245 41

I.

Expenditures on account of the cost of collecting military contributions at Tampico, Mexico, by Colonel William Gates.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
		Paid by Major J. Y. Dashiel.		
1847, Sept. 4	F. Chase	Transporting specie from collector's to receiver's office	$10 00	
29	F. Chase	Services as collector of the port of Tampico from the 29th of April to the 29th of September, at $200 per month	1,000 00	$1,010 00
Oct. 1	C. F. McMurray	Services as clerk to collector of the port of Tampico from May 4 to August 4, at $25 per month	75 00	
1	M. Fullman	Services as porter in the custom-house from 22d of May to 30th September, at $10 per month	42 67	
10	C. F. McMurray	Services as clerk to the collector of the port of Tampico from 27th of September to 9th October, at $25 per month	9 96	
12	R. Wagstaff	Services as harbor master from 9th June to 30th September, at $50 per month	185 00	312 63
				1,322 63
		Paid by Captain E. B. Babbitt.		
Nov. 1	M. Fullman	Services as porter in custom-house from 1st to 31st October, at $10 per month	10 00	
1	J. M. Palin	Services as clerk in custom-house at the port of Tampico from 16th August to 31st October, at $84 per month	210 00	
8	F. Rabier & Co.	Printing 94 returns of statement of revenue	20 00	
12	R. Wagstaff	Services as harbor master from 1st to 31st October, at 50 per month	50 00	
26	J. Labriere	Services as clerk in the custom-house at Tampico from September 22 to November 22, at $40 per month	80 00	
26	P. Groisard	Printing 50 copies of "notice of office of customs" in English and Spanish	13 00	383 00
Dec. 9	M. Fullman	Services as porter in custom-house from 1st to 30th November, at $10 per month	10 00	

	9	R. Wagstaff	Services as harbor master from 1st to 30th November	50 00	
	10	J. M. Palin	Services as clerk in custom-house from 1st to 30th November, at $84 per month	84 00	
	28	A. Morel	Services as clerk in custom-house from 26th October to 25th December	160 00	
	29	Perrillos & Groizard	Printing 100 circulars, (50 in English and 50 in Spanish,) of the sub-treasury department of November 16, 1847, referring to export duties on gold and silver	40 00	
	31	C. D. Hammett	Services as clerk in custom-house at Tampico from 16th to 31st December, at $50 per month	25 80	
	31	J. Labriere	Services as clerk in custom-house at Tampico from 23d November to 31st December, at $40 per month	50 66	
	31	M. Fullman	Services as porter in custom-house from 1st to 31st December, at $10 per month	10 00	
	31	R. Wagstaff	Services as harbor master from 1st to 31st December, at $50 per month	50 00	
	31	J. M. Palin	Services as clerk in custom-house from 1st to 31st December, at $84 per month	84 00	
					564 46
1848, Jan.	5	F. Chase	Services as collector at the port of Tampico from 29th September to 29th December, at $200 per month	600 00	
			Rent for house, office, and vault from 29th April to 29th December, 1847, at $158 per month	1,264 00	
	5	John La Place	Services as inspector's clerk at the custom-house at Tampico from 1st May to 31st December, dates inclusive, at $100 per month	800 00	
	15	Perrillos & Groizard	Printing 100 copies of special order No. 2, (in English and Spanish,) referring to duties on gold and silver	14 00	
	31	Martin Fullman	Services as porter in custom-house from 1st to 31st Jan'ry, at $10 per month	10 00	
	31	J. M. Palin	Services as clerk in custom-house from 1st to 31st Jan'ry, at $84 per month	84 00	
	31	Franklin Chase	Services as collector of port from 29th December, 1847, to 29th January, 1848, at $200 per month	200 00	
	31	R. Wagstaff	Services as harbor master from 1st to 31st January, 1848, at $50 per month	50 00	
					3,022 00
			Total		3,969 46
			Paid by Major R. A. Forsyth.		
March	31	Charles D. Hammett	Services as clerk in custom-house from 1st to 31st January—one month	60 00	
	31	A. Morell	Services as clerk in custom-house from 26th to 31st December, inclusive, at $80 per month	15 48	
	31	A. Morell	Services as clerk in custom-house for the month of January	80 00	
	31	John La Place	....do....do....do....do	100 00	
					255 48

I—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1848, March 31	M. Fullman	Services as porter in the custom-house for the month of February	$10 00	
31	James M. Palin	Services as clerk in the custom-house for the month of February	84 00	
31	Charles D. Hammett	....do....do....do....do	75 00	
31	A. Morell	....do....do....do....do	80 00	
31	J. Labriere	Services as clerk in custom-house from 1st January to 29th February—two months, at $10	80 00	
31	Franklin Chase	Services as collector of customs from 29th January to 29th February—one month	200 00	
31	R. Wagstaff	Services as harbor master from 1st to 29th February—one month	50 00	
31	A. Morell	Services as clerk in custom-house from 1st to 3d March, inclusive, at $80 per month	7 75	
31	John La Place	Services as clerk in the custom-house for the month of February	100 00	
31	B. Abbott	Services as clerk in the custom-house from 3d to 20th March—18 days, at $50.	29 03	
31	William McKnight	Services as porter in custom-house from 17th December to 31st January, at $10 per month	14 67	
31	Joel R. Carter	Services as porter in the custom-house for the month of March	20 00	
31	M. Fullman	Services as porter in custom-house from 1st to 31st March	10 00	
31	John La Place	Services as clerk in custom-house from 1st to 15th March, at $100 per month.	50 00	
				$310 45
April 29	Robert Wagstaff	Services as harbor master for the month of March	50 00	
29	James M. Palin	Services as clerk in custom-house from 1st to 31st March—one month	84 00	
29	Charles DeRouncy	Services as clerk in custom-house from 25th to 31st March—7 days, at $100 per month	23 33	
29	Alfred Walley	Services as baggage inspector from 15th February to 31st March, at $50 per month	75 00	
29	Charles D Hammett	Services as clerk to receiver of public revenue for the month of March	100 00	
				332 33
June 26	Charles D. Hammett	Services as clerk to receiver of public revenue for the month of May	100 00	
26	R. Wagstaff	Services as harbor master for the month of May	50 00	
26	Samuel Walley	Services as inspector for the month of May	100 00	
26	J. Labriere	Services as clerk in the custom-house for the month of May	40 00	
26	Charles D. Hammett	One box candles $10 13		
		Porterage on money 50	10 63	

	26	Luis Gurara	Rent of building for custom-house for the month of May	120 00	
	26	John W. Cole	Services as appraiser in custom-house from April 8 to May 25—1 month and 17 days, at $100 per month	156 67	
	26	Charles D. Hammett	Services counting money from February 1 to May 31, inclusive	150 00	
			Services as clerk to receiver of revenue from 1st to 12th January—12 days, at $100 per month	40 00	
	26	Eli Laffer	Services making and furnishing materials for 111 money boxes, at 50 cents each	55 50	
	26	Alfred Day	Services as clerk in revenue department from February 1 to May 25, inclusive, at $75 per month	287 50	
		Alfred Day	Services as clerk in revenue department from May 1 to October 25, 1847, at $75 per month	437 50	
	26	S. H. H. Duff	Services as assistant inpector in custom-house from May 23 to June 15—23 days, at $50 per month	38 33	
	26	J. H. Winnemore	Services as clerk in custom-house from October 26 to December 15, inclusive—1 month and 20 days, at $75 per month	125 80	
	26	A. J. Clifton	Services as boarding officer from March 9 to June 9, 1847, inclusive—three months, at $50 per month	150 00	
	26	Edward B. Jenkins	Rigging and staff for light at the bar ..... $75 00 Large signal globe lamp 25 00	100 00	
	26	William Ramsey	11 days' service as watchman in the receiver's office, at 50 cents per day	5 50	
	26	Edwin Nash	Services as clerk in the receiver's office from 11th to 26th June, at $3 per day	45 00	2,012 43
July	15	William Ramsey	Services as watchman 10 days, at 50 cents per day	5 00	
	15	Edwin Nash	Services transferring specie from the collector's to the paymaster's office ..... $5 00 Labor and drayage on specie from vessel to United States mint, New Orleans 15 00	20 00	25 00
					3,435 69

RECAPITULATION.

Major J. Y. Dashiel	$1,322 63
Captain E. B. Babbitt	3,969 46
Major R. A. Forsyth	3,435 69
	8,727 78

K.

Statement of duties refunded to sutlers and other importers at Tampico on goods sold to officers and soldiers of the United States army, under the thirteenth article of the Regulations of the 31st of March, 1847.

		Payments made by Major J. Y. Dashiell		
1847, May	25	D. Perkins		$244 75
June	3	....do		427 00
	21	....do		1,701 72
	25	L. G. Capers		2,000 00
July	23	D. P. Wells		494 53
	23	....do		477 72
Aug.	20	L. G. Capers		500 00
Oct.	8	D. P. Wells		292 50
				6,138 22
		Payments made by Captain E. B. Babbitt.		
Nov.	30	David Perkins		$900 00
Dec.	31	D. P. Wells		500 00
1848, Jan.	31	L. G. Capers	3,500 00	
	31	D. P. Wells	381 00	
				3,881 00
				5,281 00
		Payments made by Major R. A. Forsyth.		
April	10	D. Perkins	1,150 52	
	10	....do	969 00	
	10	L. G. Capers	1,500 00	
				3,619 52
June	23	D Perkins	1,378 70	
	23	L. G. Capers	5,230 00	
	23	D. Perkins	2,511 45	
	23	....do	3,233 70	
				12,353 85
				15,973 27

K—Continued.

RECAPITULATION

Paid by Major J. Y. Dashiell	$6,138 22
Captain E. B. Babbitt	5,281 00
Major R. A. Forsyth	15,973 37
Total drawback	27,392 59

L.

Expenditures on account of the collection of military contributions at Matamoras, by Col. Wm. Davenport.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1847, Aug. 6	Jose San Roman	One iron safe for custom-house			$150 00
Sept. 3	R. L. Ogden	Commissions as auctioneer	$6 96		
4	do	do do	21 25		
				$28 21	28 21
Oct. 31	J. W. Garnier	Services as interpreter, W. S. Colquhoun, acting collector of Matamoras		2 50	
31	James A. Little	3 reams writing paper, at $5		15 00	
31	Simeon Galvan	Services of self and 13 men, storing goods for the custom-house		10 50	
31	George A. Fisher	An allowance, 50 per cent., for the capture of a lot of liquors, attempted to be smuggled into the city by John Reade		176 40	
31	Polita Senciria	Allowance of 50 per cent. as informant against Patrick Crowley, for smuggling whiskey into the city		14 13	
31	George D. Fisher	Commissions on sales of goods	$1 59		
		Printer's bill	2 00		
				3 59	222 12
Nov. 12	M. S. Pitcher	Commissions on sales paid to O'Farrell		1 41	
26	Wm. Peck	Allowance of 50 per cent. on the capture of a lot of smuggled goods of D. O'Neal	$5 62		
26	James Lewis	Allowance of 50 per cent. on the capture of goods smuggled by D. O'Neal	5 62		
26	Jacob Hasler	Allowance of 50 per cent. on the capture of a lot of goods smuggled by D. O'Neal	5 62		
26	John R. Cumpton	Allowance of 50 per cent. on the capture of a lot of smuggled goods by D. O'Neal	5 62		
26	J. W. Garnier	Commissions paid for sales	4 57		
				27 06	
Dec. 1	John M. Forest, G. W. Oliver, and W. S. Colquhoun	Allowance of 5 per cent. on the capture of goods smuggled into the city, sold by order of Colonel W. Davenport	20 40		

1	J. W. Garnier	Commission on sales	3 90	24 30	
1	G. W. Edwin, Seth Chipman, Calvin N. Gitchell, John Angels, Philip Chipman, and Henry Brickell	Allowance of $10 16 each, for the capture of a lot of smuggled goods, sold as the property of Pat. Crowley, by order of the colonel commanding	60 96		
		Commissions on sales, paid to D. O'Farrell	7 47	68 43	
1	Wm S. Colquhoun	Services as collector of the revenue at Matamoras up to 31st October 1847		360 00	
1	George D Fisher	Services as collector of revenue up to the 31st of October. 1847		300 00	
1	Charles Western	Services as collector of revenue at the mouth of the Rio Grande		210 00	
1	S. S. Livingston	Services as collector of revenue at Matamoras up to October 31, 1847		240 00	
1	Fleeson & Palmer	Printing 100 manifests		12 50	
		Advertising sales of confiscated goods		12 50	1,286 20
1	Not stated	Expenses of selling confiscated goods		3 05	
1	Wm S. Colquhoun	Services in the collection of revenue during the month of November		60 00	
1	J. W. Garnier	Services as deputy inspector, in discharging steamboat Lowell—2 days, at $3 per day		6 00	
11	George D. Fisher	Services in the collection of revenue during the month of November		50 00	
11	S. S. Livingston	Services in the collection of revenue for the month of November		40 00	
15	Charles Western	Services in the collection of revenue for the month of November		40 00	
16	Fleeson & Palmer	Advertising for the customs sales of confiscated goods		16 00	
25	J. W. Garnier	Services as inspector one day, discharging steamboat Tom Kirkham		3 00	
25	Josiah Parrott, John Vance, Simon Doyle, and Philip Chipman	Allowance of 50 per cent. on goods seized by them that were smuggled into the city, sold by order of Col. Davenport, $25 39 each	$101 56		
25	J. W. Garnier	Commission and expense of sale	11 74	113 30	
25	George D. Fisher	Allowance on goods seized by him, and confiscated and sold by order of Col. Davenport		25 15	
25	J. W. Garnier	Commission and expense of sale		3 70	
25	Wm. Peck and Jonathan Lyon	Allowance of 50 per cent. on goods seized by them, and sold by order of Col. Davenport		85 81	
25	J. W. Garnier	Commission and expense of sale		10 05	
19	William Richey, John McNealy, William A. Presson, and Cornelius Seaman	An allowance of 50 per cent. on smuggled goods, seized by them, and sold by order of Colonel Davenport		77 09	

L—Continued.

Date of payment.		To whom paid.	For what paid.		Amount.	Total.
1847, Dec.	19	J. W. Garnier	Commission and expense of sale		$9 15	
	19	G. W. Fisher	8 yards linen, for money bags, 2*s*	$2 00		
			Thread for the same	63		
			Making 20 bags, at 2*s*. each	5 00		
					7 63	
	31	W. S. Colquhoun	Services in the collection of revenue for the month of December		100 00	
	31	George D. Fisher	....do.....do.....do.....do		70 00	
	31	S. S. Livingston	Services as collector of revenue for the month of December		60 00	
	31	Charles Western	Services in the collection of revenue for the month of December		60 00	
						$839 93
1848, Jan.	10	George D. Fisher	Services in custom-house from 1st to 9th of January, inclusive, at $70 per month		20 62	
	14	J. W. Garnier	Services as inspector in discharging steamboats Lama and Warren, 4 days, at $3 per day		12 00	
	19	..... do	Services as inspector 3 days, discharging steamboat Lama		9 00	
	28	Ellen Goal	12 yards osnaburgs, and making it into 27 money bags for custom-house use		8 00	
	31	J. W. Garnier	Services as inspector in discharging steamboats Lama and Frankland, 5 days, at $3		15 00	
	31	Fleeson & Palmer	Advertising sale of liquor, &c., in the American flag		2 00	
	31	Wm. S. Colquhoun	Services in the collection of revenue for the month of January		181 00	
	31	S. S. Livingston	Services in the collection of revenue at the port of Matamoras for the month of January		126 00	
	31	Charles Western	Services in the collection of revenue for the month of January		108 00	
	31	George D. Fisher	....do.....do.....do.....do		36 98	
	31	Ed. W. Graham	Allowance of one-half the proceeds of goods captured by him, January 4	$40 41		
	31	F. R. Taylor	Commission on sales, and State duty	3 79		
			do.....do .....do	2 76		
					46 96	
						564 96
Feb.	29	G. D. Fisher	Services in the collection of revenue at Matamoras for the month of February		80 00	
	29	Charles Western	Services in the collection of revenue at the month of the Rio Grande from 1st to 29th February		80 00	
	29	George Bachman	Services in the collection of revenue at Matamoras from 1st to 29th February		30 00	

24	John Reddick	Allowance of 50 per cent. on amount of sale of smuggled goods captured by him, and sold February 23	45 67	
23		Commissions paid George D. Fisher	9 82	
28		Commissions paid George D. Fisher, being 50 per cent. on goods smuggled into this city and discovered by him, and sold February 28	1,447 29	
28		Commissions paid George D. Fisher	237 90	
23		do do	8 50	
5		do do	9 18	1,948 36
March 31	George D. Fisher	Services in collection of revenue at the port of Matamoras for the month of March, 1848	100 00	
31	Charles Western	Services in the collection of revenue at the mouth of the Rio Grande for the month of March	100 00	
31	George Backman	Services in the collection of revenue at the port of Matamoras for the month of March	40 00	
11	George Fisher	Commission on sales, &	203 55	
		do	658 29	1,101 84
April 30	do	Services in the collection of revenue at the port of Matamoras for the month of April	80 00	
30	Charles Western	Services in the collection of revenue at the mouth of the Rio Grande for April, 1848	80 00	
30	George Backman	Services in the collection of revenue for the month of April	30 00	
30	J. Magill	Services in the collection of revenue at the port of Matamoras for the month of April	24 00	
30	George D. Fisher	Commission on sales, &c	157 57	371 57
May 31	do	Services in the collection of revenue at the port of Matamoras for the month of May	80 00	
31	J. Magill	Services in collection of revenue at the port of Matamoras for the month of May	80 00	
31	Charles Western	Services in collection of revenue at the mouth of the Rio Grande for the month of May	80 00	
31	W. M. Robertson	Services in collection of revenue at the mouth of the Rio Grande for the month of May	70 00	
31	George Backman	Services in collection of revenue at the port of Matamoras for the month of May	30 00	340 00
21	George D. Fisher	Expenses of selling confiscated goods		32 75
June 30	do	Services in collection of revenue during the month of June	80 00	
30	Julian Magill	do do do do	80 00	

L—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1848. June 30	Charles Western.....	Services in the collection of revenue during the month of June.....	$80 00	
30	W. M. Robertson	.....do.....do.....do.....do.....	70 00	
30	George Backman.....	.....do.....do.....do.....do.....	30 00	
				$340 00
		Total expenses of collection at Matamoras.....	.....	7,225 94

M.

Statement of duties refunded to sutlers and other importers on goods sold to officers and soldiers of the United States army, under the 13th article of the regulations of March 31, 1847.

	Payment made by Colonel William Davenport.	
1848. June 30	G. S. Miller	$651 22

N.

Expenditures on account of costs of collecting military contributions in California.

Date of payment.		To whom paid.	For what paid.	Amount.	Total.
			Paid by Captain J. L. Folsom.		
1847, Oct.	22	James Lawson	16 days' services as boatman attached to the custom-house	$8 00	
	27	Wm. H. Davis	1,251 feet of fir lumber, at $50 per M	62 55	
	28	W. S. Clark	1,500 shingles, at $6 50 per M	9 75	
	30	Shelleg & Norriss	1 blank book	2 00	
			1....do	2 00	
			3....do	7 50	
	30	Dickson & Hay	4 thirteen feet oars and 5 four feet, at 12½ cents per foot	6 50	
	30	C. L. Ross	5 gross steel pens, at $2 per gross	10 00	
			1 dozen pen holders, at 37½ cents	37½	
			1¼ ream letter paper, at $4	1 00	
	31	John Boie	Services as boatman from 6th to 31st October, at $15 per month—attached to custom-house	12 50	
	31	George Coffin	Services as boatman, attached to the custom-house, from 6th to 31st October, at $15 per month	12 50	
	31	Peter Perry	Services as boatman at custom-house, from 6th to 31st October, at $15 per month	12 50	
	31	Hino	Services as boatman at custom-house, from 23d to 31st October—9 days, at 50 cents per day	4 50	
Nov.	12	Peter Perry	Services as boatman at custom-house, from 1st to 12th November, at $15 per month	6 00	
	30	John Boie	Services as boatman from 1st to 30th November, at $15 per month	15 00	
	30	George Coffin	Services as boatman at custom-house, from 1st to 30th November, at $15 per month	15 00	
	30	Hino	Services as boatman at custom-house, from 1st to 30th November, at $15 per month	15 00	
	30	Charles Williams	Services as boatman at custom-house, from 13th to 30th November, at $15 per month	9 00	
Dec.	1	W. D. M. Howard	Services in appraising the cargo of schooner Cunning Lass	8 00	
	25	John Paty	Services in appraising the cargo of brig Laura Ann	8 00	

	31	Wm. H. Davis	Services in appraising cargo schooner Cunning Lass	8 00	
			Services in appraising cargo of barque Natalia	8 00	
	31	Jas. C. Ward	Services in appraising cargo of brig Laura Ann	8 00	
			do do barque Natalia	8 00	
	31	C. L. Ross	do do brig Laura Ann	8 00	
			do do barque Natalia	8 00	
			do do schooner Cunning Lass	8 00	
	31	John Boie	Services as boatman at custom-house, from 1st to 31st December, at $15 per month	15 00	
	31	George Coffin	Services as boatman at the custom-house, from 1st to 31st December, at $15 per month	15 00	
	31	Hino	Services as boatman at custom-house, from 1st to 31st December, at $15 per month	15 00	
	31	Charles Williams	Services as boatman at the custom-house, from 1st to 31st of December, at $15 per month	15 00	
					343 97
Jan.	5	Wm. Prows	Services as witness on trial of Private Beverly of company I, New York regiment—having been detained 9 days, at $2 per day, from 16th to 24th December	18 00	
	5	David Ward	Services as witness before a military commission on the trial of Private Beverly, on a charge of murder—detained from November 29 to January 5, inclusive, at $2 per day	92 00	
	5	B. Olney	Services on same trial—detained 9 days at $2 per day	18 00	
	5	James Beasley	Services as witness before a military commission on the trial of Private Beverly—detained 5 days, at $2 per day	10 00	
	6	George Dencke	Services as witness on trial of Private Beverly on charge of murder—detained 9 days, at $2 per day	18 00	
	13	V. J. Forgand	Services as witness on trial of Private Beverly on charge of murder—detained 4 days, at $2 per day	8 00	
	21	J. A. Sutter	Services as Indian agent from 7th October to 7th January, at $750 per annum	187 50	
Feb.	1	M. G. Vallego	Services as sub-Indian agent at Sonoma from October 14, 1847, to January 14, 1848, at $750 per annum	187 50	
	1	S. Brannan & Co	Printing circulars to Indian agents, in English and Spanish	5 00	
			Same published in the California Star—6 squares, 1 insertion	9 00	
	2	E. J. Crosby	Services as interpreter in the case of the United States against Armijo, Smith and Eakers—5 days, at $3 per day	15 00	
	25	Joseph Dockerill	Services as witness in trial of Private Beverly—detained 4 days, at $2 per day	8 00	
March	8	B. R. Buckelew	Advertising alcalde's and other civil officers' order relative to marriages	3 00	
			Advertising notice of commissioners relative to Alcalde Nash, of Sonoma	3 00	

N—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1847, March. 8	B. R. Buckelew—Cont'd.	Advertising proclamation forbidding "enticing sailors, &c."	$5 00	
		Printing custom in California	9 00	
		Printing notice of foreign coin being received at their value in the United States	75	
		Publishing proclamation relative to selling Indians liquor	4 00	
		Printing notice to alcaldes (in civil cases over $100)	2 00	
		Printing proclamation concerning mines	3 00	
		Printing police regulations, $6; paper, ¼ ream, $2	8 00	
		Printing custom-house permits, $3 60; paper, $2	5 60	
		Printing 4 ruled blanks, viz: entry of merchandise, manifests of cargoes, statement of goods sold, statement of revenues collected—24,000 ems, $14 40; 6 tokens, $3 60; 3 reams paper, $12	30 00	
		Denouncement of mines—3 tokens, $1 80; 4,000 ems, $2 40, paper, $1 50	5 70	
				$655 05
Jan. 14	C. L. Ross	Services in appraising the cargo of brig Lady Adams, from Callao	8 00	
29	Charles Myers	....do....do....do....do....do	8 00	
31	James C. Ward	....do....do....do....do....do	8 00	
31	Charles Williams	Services as boatman at custom-house from 1st to 31st January, 1848	15 00	
31	George Coffin	....do....do....do....do	15 00	
31	John Boie	....do....do....do....do	15 00	
31	Hino	....do....do....do....do	15 00	
Feb. 9	Joseph Hobson	3 reams letter paper for use of custom-house, at $2 40 per ream	7 20	
29	Charles Williams	Services as boatman at custom-house from 1st to 29th February, 1848, at $15 per month	15 00	
29	George Coffin	Services as boatman at custom-house from 1st to 29th February	15 00	
29	John Boie	....do....do....do	15 00	
29	Hino	Services as boatman at custom-house from 1st to 29th February	15 00	
March 31	C. L. Ross	Services in appraising cargo of schooner Providence	8 00	
		Services in appraising cargo of brig Sabine	8 00	
31	Charles Meyer	Services in appraising cargo of schooner Providence	8 00	
		Services in appraising cargo of brig Sabine	8 00	
31	James C. Ward	Services in appraising cargo of schooner Providence	8 00	
		Services in appraising cargo of brig Sabine	8 00	
31	Charles Williams	Services as boatman at custom-house from 1st to 31st March, 1848	15 00	

	31	George Coffin	....do.....do.....do.....do	15 00	
	31	John Boie	....do.....do.....do.....do	15 00	
	31	Hino	....do.....do.....do.....do	15 00	
					259 20
1848, June	30		Expense incurred in disposing of confiscated goods at the port of San Francisco, California, during the month of June		715 00
April	30	Hino	Services as boatman—30 days	15 00	
	30	John Boie	....do.....do	15 00	
	30	George Coffin	....do.....do	15 00	
	30	Johnny	....do.....do	15 00	
May	31	Hino	Services as boatman—11 days, at $15 per month	5 50	
	31	George Coffin	.....do.....11.....do.....do	5 50	
	31	John Mitchell	.....do.....13.....do.....do	6 50	
	31	Johnny	.....do.....31.....do.....do	15 00	
	31	John Ross	.....do.....31.....do.....do	15 00	
	31	Bill Williams	.....do.....16.....do.....do	7 50	
	31	Hiram Grimes	Services as appraiser of cargo of barque Natalia, from Mazatlan	8 00	
	31	James C. Ward	....do.....do.....do.....do	8 00	
	31	William H. Davis	....do.....do.....do.....do	8 00	
June	30	Johnny	Services as boatman at custom-house from 1st to 15th June	10 00	
	30	John Ross	Services as boatman at custom-house from 1st to 30th June, at $20 per month.	20 00	
	30	Bill Williams	....do.....do.....do.....do.....do	20 00	
	30	John James	Services as boatman at custom-house from 19th to 30th June, at $20 per month.	8 00	
					197 00
					1,462 07
			Paid by Lieutenant Henry S. Eames.		
1847, Oct.	30	J. H. Gleason	Oars for custom-house boat at Santa Barbara, containing 53 feet, at 12½ cts. per foot	6 62½	
Dec.	31	John Todd	Hire of boat for use of custom-house, from 29th October to 31st December—64 days, at $1 per day	64 00	
Aug.	31	Pedro C. Carrillo	Services as collector of port of Santa Barbara from 1st of June, 1847, to 31st of August, 1847	250 00	
Oct.	29	Pedro C. Carrillo	Services on account as collector of port of Santa Barbara, from 1st of September to 29th of October, 1847	50 00	
				370 62	
			And he is entitled to credit, which deduct	90 27	
					280 35

N—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
		Paid by Lieutenant J. W. Davidson.			
1847, Nov. 5	Henry Mellus	1 ream paper		$5 00	
		1 spy-glass		20 00	
		1 dozen tape		1 00	
		6 boxes wafers		1 50	
		4 blank books		2 00	
		1....do.		1 00	
		1 writing desk		20 00	
		2 lanterns		4 00	
		2 bottles red ink		1 00	
		Quills and pencils		6 00	
15	D. Alexander	Services as collector of the port of San Pedro from 1st July to 31st October		333 33⅓	
25	J. B. McClurg	3 blank books	$18 00		
		1 long book	3 50		
		2 blotting books	2 00		
		2 ink stands	3 00		
		100 quills	4 00		
		1 pound sealing wax	4 00		
		9 quires fine foolscap paper	5 00		
				39 50	
					$134 33
15	D. Alexander	Services as collector from October 31 to January 31, at $83 33⅓		250 00	
1848, Mar. 19	John Paty	250 official envelopes	$5 00		
		550 letter envelopes	8 25		
				13 25	
					263 25
					697 58
		Paid by Captain W. E. Shannon.			
16	Lieutenant Canfield	Blank books for use of collector's office		4 50	
16	Albert Smith	Taking care of custom-house boat from November 4, 1847, to March 4, 1848—four months, at $6 per month		24 00	

			Horse hire in visiting brig Malek-ad-hel, and barque Tasso, on their arrival in port		3 50	32 00
			Paid by Colonel H. S. Burton.			
1847, July	31	Don Francisco Lebija	Services as writing clerk in the office of civil government of Lower California, at $15 per month, from April 14 to July 31			53 50
Sept.	30	Jose Miguel Choza	Services as collector of customs at the port of San Jose, at Lower California, from April 1, 1847, to September 30, at $700 per year		350 00	
Nov.	20	D. A. Lebaija	Services as collector of customs for the port of La Paz, Lower California, from October 1 to November 20, 1847, at $7 per year		97 53	
						447 53
		Teofilo E. Echeverria	Services as collector for the government of Lower California, from April 14 to September 30, 1847			324 71
						825 74
			Paid by Lieutenant H. Magee.			
1848, April	1	A. Smith	Services as custom-house boat keeper from 4th to 31st of April, at $6 per month	$5 20		
	2		Horse hire for collectors' visits to vessels	2 50		
					7 70	
May	1	A. Smith	Services as custom-house boat keeper, one month	6 00		
	2	....do	Horse hire for collectors' visiting vessels	1 50		
					7 50	
June	1		Services as custom-house boat keeper, one month	6 00		
	1		Horse hire for collectors' visiting vessels	1 00		
					7 00	
						22 20
			Paid by Colonel R. B. Mason.			
April	25		Expenses incurred in selling confiscated goods			13 35

N—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
		Paid by Doctor Allen Perry.		
1848, Jan. 31	George Robinson	Boat hire	$1 00	
31	Gray & Co.	Stationery	1 48	
Feb. 29	George Robinson	Canoe hire	1 00	
29	N. McDonough	Building shed over boat	4 00	
Mar. 31	Albert Smith	Canoe hire	1 50	
31	Henry Morse	Stationery	25	
				$9 23
				9 23

RECAPITULATION.

Captain J. L. Folsom	$1,462 07
Lieutenant Henry S. Carnes	280 35
Lieutenant J. W. Davidson	697 58
Captain W. E. Shannon	32 00
Colonel H. S. Burton	825 74
Lieutenant H. Magee	22 20
Colonel R. B. Mason	13 35
Doctor Allen Perry	9 23
	3,342 52

O.

Expenditures on account of the support of the government of California.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
		Paid by Captain J. L. Folsom.			
1848, April 15	John P. Long.....	Services as juror in the case of Antonio Armijo, 2 days' attendance	$4 00		
		80 miles' travel, from place of residence and back, at 8 cents.....	6 40	$10 40	
15	Thomas M. Page, sheriff	Summoning 36 jurors for the trial of Antonio Armijo, charged with the murder of Indians, by order of Colonel Mason.....	$36 00		
		Subpœnaing 7 witnesses in same case.....	7 00		
		2 days' attendance on court, at $2 per day.....	4 00		
		651 miles' travel, summoning jurors, 8 cents.....	52 08		
		520 miles' travel, subpœnaing witnesses, 8 cents.....	41 60	140 68	
15	James Cooper.....	Services as juror on the trial of Armijo and others, 2 days' attendance, at $2 per day.....		4 00	
15	John G. Ray.....	.....do.....do.....do.....do.....do.....		4 00	
15	John Lewis.....	.....do.....do.....do.....do.....do.....		4 00	
15	J. M. Hudspeth.....	.....do.....do.....do.....do.....	$4 00		
		24 miles' travel from place of residence and back, at 8 cents.....	1 92	5 92	
15	William E. Taylor.....	Services as juror in the trial of Armijo and others, 2 days' attendance, at $2..		4 00	
15	Jacob P. Leese.....	.....do.....do.....do.....do.....		4 00	
15	John E. Brackett.....	Cash advanced to pay expenses of express to Monterey, in relation to Armijo and others, charged with the murder of Indians.....		16 00	
15	Francis Bercier.....	1 day's attendance as witness in the case of Armijo and others, at Sutter's Fort.....	$2 00		
		200 miles' travel from place of residence and back, at 8 cents....	16 00		
		2 days' attendance at Sonoma, (same case).....	4 00		
		260 miles' travel, from place of residence to Sonoma and back, at 8 cents.....	20 80	42 80	

O—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, April 15	M. J. Vallijo	Services as special judge in the trial of Armijo and others, at Fort Sutter, by order of Colonel Mason, 1 day's attendance	$8 00		
		350 miles' travel, from place of residence to Fort Sutter and back, $3 for every 20 miles	140 00		
		2 days' attendance as special judge in same case at Sonoma, at $8 per day	16 00		
				$164 00	
15	Lillburn W. Boggs	Services as special judge in the trial of Armijo and others at Sonoma, by order of Colonel Mason, 2 days, at $8 per day		16 00	
17	Jacob D. Hoppe	Services as juror in the case of Armijo and others, 2 days, at $2 per day	$4 00		
		110 miles' travel, from place of residence and back, at 8 cents per mile	10 80		
				14 80	
23	John A. Sutter	Services as sub-Indian agent from January 7 to April 7, 1848—3 months, at $750 per annum		187 50	
23	L. W. Hastings	Expenses while engaged in recruiting service, by order of Colonel Mason		148 50	
May 1	Samuel Brannan	Printing handbills offering a reward for the apprehension of William Beverly and deserters	$5 50		
		Advertising reward offered for the apprehension of Beverly and deserters—3 insertions	3 75		
				9 25	
June 12	Samuel Brannan & Co	Printing notifications of tariffs	$6 00		
		Presswork and paper	5 20		
		Printing blanks for custom-house	6 60		
		Printing custom-house entry of merchandise	5 40		
		Presswork	60		
				23 80	
12	Ramond Arcy	Services as witness in the case of Armijo and others, 1 day, at Sutter's	$2 00		
		Services as witness in the case of Armijo and others, 2 days, at Sonoma	4 00		
		180 miles' travel, to Sutter's Fort and back, at 8 cents	14 40		
		80 miles' travel, to Sonoma and back, at 8 cents	6 40		
				26 80	

12	John Rose	Services as juror on the trial of Armijo and others—2 days, at $2	$4 00	
		40 miles' travel from place of abode to Sonoma and back, at 8 cents.	3 20	
				7 20
12	George Yount	Services as juror on the case of Armijo and others—2 days, at $2	$4 00	
		40 miles' travel from place of residence and back, at 8 cents per mile	3 20	
				7 20
12	John Garrett	Services as juror on the trial of Armijo and others—2 days, at $2 per day	$4 00	
		40 miles' travel from place of residence and back, at 8 cents per mile	3 20	
				7 20
12	Q. M. Fine	Services as juror on the trial of Armijo and others—2 days, at $2 per day		4 00
12	John Grigsby	do do do do	$4 00	
		40 miles' travel from place of residence and back, at 8 cents per mile	3 20	
				7 20
12	Franasco Chenagro	Services as witness in the case of Armijo and others—1 day at Sutter's Fort	$2 00	
		Services as witness in the case of Armijo and others—2 days at Sonora	4 00	
		180 miles' travel from place of residence to Sutter's and back, at 8 cents	14 40	
		80 miles' travel from place of residence to Sonoma and back, at 8 cents	6 40	
				26 80
12	James P. Huff	Services as juror on the trial of Armijo and others—2 days, at $2 per day	4 00	
		50 miles' travel from place of abode to Sonoma and back, at 8 cents.	4 00	
				8 00
12	William L. Todd	Services as juror on the trial of Armijo and others—2 days, at $2 per day	4 00	
		70 miles' travel from place of abode to Sonoma and back, at 8 cents per mile	5 60	
				9 60
12	Stephen Cooper	Services as juror on the trial of Armijo—2 days, $2 each, and 70 miles travel, at 8 cents per mile		9 60
12	Arsena Higan	Services as witness in the case of Armijo and others, 1 day, at Sutter's Fort	$2 00	
		Services as witness in the case of Armijo and others, 2 days, at Sonoma, at $2 per day	4 00	
		180 miles' travel from residence to Sutter's Fort and back at 8 cents.	14 40	
		80 miles' travel from residence to Sonoma and back, at 8 cents	6 40	
				26 80
12	Robert Temple	Services as juror on the trial of Armijo and others—2 days, at $2 per day	$4 00	

O—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, June 12	Robert Temple	70 miles' travel from residence to Sonoma and back, at 8 cents per mile	5 60	$9 60	
12	Beurto De la Cruz	Services as witness in the case of Armijo and others, 1 day, at Sutter's Fort	$2 00		
		Services as witness in the case of Armijo and others, 2 days, at Sonoma, at $2	4 00		
		180 miles' travel from residence to Sutter's Fort and back, at 8 cents	14 40		
		80 miles' travel from residence to Sonoma and back, at 8 cents	6 40	26 80	
12	William Gordon	Services as witness in the case of Armijo and others—2 days, at $2 per day	$4 00		
		150 miles' travel from residence to Sonoma and back, at 8 cents per mile	12 00	16 00	
12	William Johnson	Hire of horse, 3 days, to arrest Armijo and Smith on a charge of murder		3 00	
26	Adler & Meyer	29 pounds of tobacco, at 37½ cents	$10 88		
		4 yards blue drill	1 50		
		1 handkerchief	50		
		Mug and comb	75	13 63	
29	Adler & Meyer	1 horse, hired for an expedition against the Indians, by order of Major J. A. Hardie, and lost in said expedition		25 00	
11	John Babcock	Making 1 American flag—15 days' work, at $2 per day		30 00	
June 30	R. Semple	Publishing notice of office, viz: 2 squares, 2 weeks	5 00		
		Subscription to 2 copies of the Californian	10 00	15 00	
30	Kemble & Eager	Publishing proclamation of Governor Mason in the "Star," 3 squares, in Spanish and English	9 00		
		1 square, additional	3 00		
		Subscription for 2 copies of "Star"	12 00	24 00	
Aug. 11	William H. Hall	Transportation of Lieut. Gilbert and 3 privates, and 1 prisoner, from Sansalete to San Francisco		5 00	
					$14 00

Oct.	5	S. Brannan	Advertising the appointment of J. R. Snyder and T. Murphy, as commissioners to examine into, and correct, the alleged irregularities of the proceedings and records of the late alcalde of Sonoma, J. H. Nash	$6 00	
			Advertising circulars to alcaldes and other civil officers	6 00	
			Advertising proclamation against persons enticing sailors or others to desert	3 00	
					15 00
	10	J. A. Sutter	Services rendered as sub Indian agent from 7th April to 7th October, 1847—6 months, at $750 per annum		375 00
	10	J. F. Reed	Apprehending, and conveying back to prison, John Harris, a prisoner, who escaped from custody—16 days, for self and horse, at $3	48 00	
			Ferriage at Macalamy, Sacramento, and Feather rivers	4 00	
			Amount paid for finding prisoner	3 00	
			Amount paid for apprehending prisoner, as a reward	5 00	
					60 00
	14	M. J. Vallejo	Services as sub Indian agent, 6 months, at $750 per annum		375 00
Nov.	3	S. Brannan & Co.	Publishing a circular form, Brig. Gen. Kearny, in Spanish and English	24 00	
			Publishing proclamation in Spanish and English	60 00	
				84 00	
			Deducted from the bill by Mr. Brannan	20 00	
					64 00
	30	R. M. Morrison	Clerk's fees, 10 days' attendance on the trial of Armijo, Smith, & Eakus	25 00	
			5 days' labor, making up record of proceedings of said court, $2 50	12 50	
					37 50
Dec.	7	S. Brannan & Co.	Printing tariff regulations	9 60	
			Paper for .....do	4 00	
					13 60
	9	Charles P. Briggs	Passage of Lieut. Hubbard and Sergeant White from San Francisco to St. Clara, and back to San Francisco	16 00	
			Passage of one prisoner and witness in the case of Private Beverly, from Santa Clara	8 00	
					24 00

O—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1847, Dec. 31	R. Azrouardie	Services as witness before a military commission at San Francisco, 33 days, at $2 per day	$66 00	$1,030 10
		Total of Captain J. L. Folsom		2,138 18
		Paid by Col. R. B. Mason.		
1848, Feb. 5	Bautista Castro	Procuring information concerning the movements of certain Californians in enrolling men and holding secret meetings, having for their object the capture of the fort in Monterey, and the overthrow of the United States authorities in California	16 00	16 00
		Paid by Capt. W. G. Marcy.		
1847, Sept. 18	Walter Colton, Alcalde of Monterey	Apprehension of Lewis Beaumont, charged with having enticed a soldier and sailor away from the service of the United States	30 00	
		Expenses incurred in bringing witnesses from San Antonio in case of two Indians, charged and convicted of manslaughter	30 00	
		Apprehending and bringing to Monterey the Indian Pedro, charged (and on trial convicted) of manslaughter	15 00	
		Expenses incurred in bringing witnesses from San Louis Obispo on the trial of Faustin Garcia and others, charged with manslaughter	35 00	110 00
Oct. 31	W. E. P. Hartwell	1 month's salary as government translator from 1st to 31st October, 1847	125 00	
Nov. 20	Milton Little	6 axe hatchets, at $2 — $12 00		
		1 dozen twilled striped shirts, at $1 50 — 18 00		
		3 pieces brown cotton—120 yards, at 18¾ cents — 22 50		
		1 pound linen thread — 2 50		
		2 dozen awls — 1 50		
		100 needles — 1 12½	57 62½	
		[The above articles were given to a party of wild Indians as presents by Colonel R. B. Mason.]		

	20	J. F. Dye	1 dozen butter knives, (given to wild Indians, same as above)		5 00	
	20	James Stokes	6 iron kettles.....do.....do.....do		12 00	
	30	W. E. P. Hartwell	1 month's services as government translator from 1st to 30th November		125 00	
Dec.	31	.....do	1 month's services as government translator from 1st to 31st December		125 00	
	31	William P. Garner	Services of 3 men and horses to apprehend the Indians Domingo and Manuel, charged with murder	$15 00		
			20 miles' travel and 2 days' attendance each for 3 witnesses	12 00		
			Summoning 12 jurymen on the trial of Domingo	6 00		
			Pay of 12 jurymen on said trial, $1 each	12 00		
			Summoning 12 jurymen for trial of Manuel	6 00		
			Pay of 12 jurymen on said trial	12 00		
			Expense of 2 gallows, $25; 2 coffins, $12	37 00		
			Pay of 2 executioners of Domingo and Manuel	20 00		
			Extra guard on the prison 5 days	5 00		
			Provisions for prisoners 10 days	4 00		
					129 00	
1848, Jan.	1	Norman S. Bester	For services as clerk in the governor's office and custom-house from the 20th September to 31st December—3 months, 11 days, at $100 per month		336 66	578 62
	31	W. E. P. Hartwell	Services as government translator for the month of January		125 00	
Feb.	22	Talbot H. Green	48½ yards linsey woolsey, at 37½ cents	$18 19		
			2 pieces brown muslin, at $6	12 00		
			1 dozen shirts	20 00		
			4 blankets, $4	16 00		
			[The above articles were given to a party of wild Indians by Colonel R. B. Mason.]		66 19	
	29	W. E. P. Hartwell	Services as government translator for the month of February		125 00	
March	15	David Carter	6 reams ruled paper, at $5	$30 00		
			3 reams ruled paper, at $3 90	11 70		
			2 gross steel pens, at $2 25	4 50		
			12 blank books, at $1 each	12 00		
			1 date box	87½		
			6 memorandum books	3 00		
			1 sand box	25		
			6 pen-holders	75		
			2 dozen pieces red tape, at 75 cents	1 50		
			500 quill pens, at $1 80	9 00		
				73 57		
			Deduct 20 per cent. for duties	14 71		
					58 86	

O—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, March 15	Francisco Garcia.....	Ferriage of 2 deserters, one citizen prisoner, and guard, (sent by the alcalde of the Pueblo of San José,) across Salinas river.....		$5 00	
31	W. E. P. Hartwell.....	Services as government translator from 1st to 31st March—1 month.....		125 00	
31	N. S. Bester.....	Services rendered in the civil department of California as clerk to the governor and in the custom-house from January 1 to March 31, 1848—3 months, at $100 per month.....		300 00	$1,141 71
April 13	Milton Little.....	1 table cover for the office of the Governor of California		4 50	
25	David Carter.....	6 pairs drill pantaloons, at $1 50.....	$9 00		
		6 flannel shirts, at $1 50	9 00		
		6 twilled striped shirts, at $1.....	6 00		
		1 piece wide cotton sheeting.	6 50		
			30 50		
		Deduct 20 per cent. duties.....	6 10		
				24 40	
		[The above were presented to 3 Indian chiefs by Col. R. B. Mason.]			
30	W. E. P. Hartwell.....	Services as government translator, for the month of April.....		125 00	
May 1	N. S. Bester.....	Services in the civil department of California, as clerk to the governor and custom-house, for the month of April.....		100 00	
15	Thomes & Toomes.....	Carpenters' work on public buildings, (civil offices,) viz: making and fixing doors, windows, sashes, casings, and floorings, in the town of Monterey, Upper California.....		200 00	
25	A. J. McDuffie.....	Clerical services in the custom-house at different times during the month of May, 1848.....		16 00	
June 2	Moses Schallenberger....	Rent of house used as court-house and alcalde's office, from 1st of March to 1st of September—6 months, at $35 per month.....		210 00	
5	Lewis C. Dent.....	Expenses incurred in travelling from Monterey to Santa Barbara and back, and for professional services on behalf of the prosecution in the case of B. Foxon, charged with murder		75 00	754 90
					2,585 23

Paid by Lieut. Col. H. S. Burton.

1847, Aug.	31	Alexander Anderson	Services as interpreter for the officers of the civil government of California, from July 24 to August 31—1 month 7 days, at $40 per month	49 24	
Sept.	30	Teofio Echeveria	Services as secretary of the civil government of California from April 14 to September 30, at the rate of $700 per annum	324 70	
	30	Alexander Anderson	Services as interpreter for the officers of the civil government of California for the month of September	50 00	
	30	Teofio Echeveria	Rent of a room, used for an office by the civil government, from April 14 to September 30, at $10 per month $55 66		
			2 reams paper, at $6 ..... 12 00		
			1 bottle of ink 1 50		
			Quills 1 50		
			Wafers 1 00		
				71 66	
	30	Padre Ignacio	1 table	12 00	
	30	Francisco Labijo	Services as writer in custom-house	.....	
					507 60
	30	Miguel Canrew	Services as secretary in the Juzgard, from July 15 to September 30, 1847	37 50	
	30	Jose McMelandres	Services in San Jose from July 15 to September 30, 1847	25 00	
					62 50
Oct.	18	Vincent Martinez	Services as carrier to Lorretto and intermediate places	60 00	
	20	Andreas Nemez	Services of one horse for an express rider to San Jose, &c	15 00	
	21	William Wingar	Services in procuring information respecting the movements of the inhabitants of California	40 00	
	23	Vincent Martinez	Services as a carrier from Todas Sanbot, Lower California	53 00	
	29	Clemente Amador	Procuring information respecting the movements of a party of Mexicans	20 00	
Dec.	31	Teofilo E. Echivaria	Services as secretary of civil government of Lower California from October 1 to December 31, at $700	175 00	
	31	Alexander Anderson	Services as interpreter for the officers of the civil government of Lower California, from October 1 to December 31, at $50 per month	150 00	
					513 00
1848, Jan.	27	B. Arza	Services as carrier to and from Magdalena bay	50 00	
Feb.	2	L. Morales	Services as carrier to and from Tonos Santos	25 00	
	4	T. Richie	69 pounds powder, at $1 50 per pound	103 50	
	8	J. Ruiz	One horse destroyed in arranging the defence of the garrison at La Paz	54 00	
	20	M. Graciana	One horse destroyed while completing the defences of La Paz	20 00	
	21	P. Andrada	One horse destroyed in completing the defences of La Paz	20 00	
	21	M. R. Cota	....do.....do.....do.....do	25 00	
	21	R. Castro	....do.....do.....do.....do	50 00	
	21	J. W. Palmer	Services in procuring information about the enemy's movements	2 00	
	21	V. Romeo	One horse destroyed in completing the defences of La Paz	20 00	

O—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1848, Feb. 21	M. Diaz	One horse destroyed in completing the defence of La Paz	$16 00	
21	P. Rodriguez	....do....do....do....do	25 00	
22	A. Vasquez	One horse destroyed in arranging the defences of La Paz	20 00	
22	R. Yessels	....do....do....do....do	18 00	
22	N. Gurtinez	....do....do....do....do	25 00	
23	P. Rodriguez	....do....do....do....do	15 00	
23	R. Danete	....do....do....do....do	30 00	
24	J. M. Garcia	....do....do....do....do	30 00	
29	Alexander Anderson	Services as interpreter for the officers of the civil government of Lower California, from January 1 to February 29, at $50 per month	100 00	
29	M. Espinosa	One horse destroyed in arranging the defences at La Paz	80 00	
March 25	A. Anderson	Services as interpreter for the officers of the civil government for the month of March	50 00	
25	T. E. Echeverria	Services as secretary for the civil government of California, from January 1, to March 31, 1848, at $700 per annum	175 00	
				$953 50
				2,036 60
6	Lieut. Canfield, Mo. vol.	Blank books for collector's office		
16	Albert Smith	Taking care of custom-house boat from November 4 to March 4, 1848—four months, at $6 per month		
		Horse hire in visiting brig Malek-ad-hel and barque Tapo, on their arrival in port		
		Paid by Lieutenant J. W. Davidson.		
Jan. 28	J. D. Hunter	Services sub Indian agent from August 1 to December 31, 1847—5 months, at $62 50 per month	.....	312 50
				7,088 51

O—Continued.

RECAPITULATION.

Captain J. L. Folsom	$2,138 18
Colonel R. B. Mason	16 00
Captain W. G. Marcy	2,585 23
Lieutenant Colonel H. S. Burton	2,036 60
Lieutenant J. W. Davidson	312 50
	7,088 51

P.

Expenditures on account of the cost of collecting revenue from miscellaneous sources, assessments, and sale of captured property.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
		Paid by Major J. M. Washington.			
1847. July 31	B. Riddell	Services as interpreter for the military governor and commandant of Saltillo from the 25th of June to the 24th of July, inclusive—1 month		$150 00	
31	J. M. Washington	Cash paid Mexican guards employed in bringing all goods entering the city to the office	$56 25		
		Boards for advertisement	2 25		
		Key for office door	1 00		
		Candles for office	3 00		
		Penknife for office	1 25		
				63 75	
Aug. 31	B. Riddell	Services as interpreter and collector in the office of the military governor and commandant of Saltillo. from July 25 to August 24, inclusive—1 month		150 00	
31	J. M. Washington	Amount paid 11 men employed as revenue guard in Saltillo, from July 27 to August 31—36 days, at 20 cents each per day		79 26	
		Cash paid Mexican guards for bringing all goods entering the city to the office	$8 75		
		Cash paid persons for secret service	6 00		
		Cash paid for writing sand for office	50		
		Cash paid for mending flag	75		
		Cash paid for repairs of new office	4 75		
		Cash paid for repairs of water pipes	3 00		
		Cash paid for making keys for house	8 50		
		Cash paid for swinging lantern in the hall	50		
		Cash paid carpenters for 2 tables, 13 chairs, 2 benches, and repairs	33 00		
				65 75	
Oct. 31	B. Riddell	Services as interpreter and collector in the office of the military governor and commandant of Saltillo, from September 25 to October 24, inclusive—1 month		150 00	

	31	J. M. Washington	Amount paid 11 men employed as a revenue guard from 1st to 31st October—30 days, at 20 cents each per day		66 00	
Dec.	25	do	Amount paid 11 men employed as a revenue guard from 1st to 21st December, at 20 cents each per day		46 20	
	25	B. Riddell	Services as interpreter and collector in the office of the military governor and commandant at Saltillo, from November 25 to December 24, inclusive—1 month		150 00	
						$920 90
			Paid by Captain E. S. Sibley.			
1848, Jan.	31	J. M. Rodriguez	Services as inspector of revenue from 17th to 21st January—4¼ days, at $1 per day		$4 25	
			Services as sub-inspector from 21st to 31st of January, inclusive, at $25 per month		8 87	
	31	Hilano Garza	Services as inspector of customs at Monterey from 21st to 31st January, inclusive, at $25 per month		8 87	
	31	Luz Agion	Services as sub-inspector of customs from 21st to 31st January, at $25 per month		8 87	
	31	Bregido Roblero	do do do do do		8 87	
	31	Alijo Torres	do do do do do		8 87	
Feb.	17	John B. Murphy	Printing order 36 in handbill	$16 00		
			Advertising order 36 in Gazette	12 00		
			Advertising order 42 in Gazette	6 00	34 00	
	17	William Miller	Services as clerk in collector's office from 1st to 17th February, inclusive, at $75 per month	$13 96		
			Commutation of his rations for the same time, 1½ ration per day, at 20 cents each	5 10	49 06	
	27	Ornafee Tobar	Services as sub-inspector of the internal revenues of Monterey from 13th to 26th February, at $25 per month		12 07	
	27	Antonio San Miguel	Services as sub-inspector of the revenue from 1st to 26th February, at $25 per month		22 41	
	27	Antonio Andrada	Services as sub-inspector of the revenue from 1st to 26th February, at $25 per month		22 41	
	29	Peter Rouche	Services as inspector of the revenue from the 17th to 31st January, at $40 per month		19 35	
	29	Joseph Morgan	Services as interpreter from 1st to 29th February, at $2	$58 00		
	29	Peter Rouche	Services as inspector from 1st to 29th February, at $40 per month	40 00		

P—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, Feb. 29	Luz Agion	Services as sub-inspector from 4th to 29th Feb., at $25 per month.	$21 55		
29	J. M. Rodriguez	do 1st do	25 00		
29	Luis Gayetan	do 1st do	25 00		
29	J. F. San Miguel	do 1st do	25 00		
29	M. Jarramillo	do 1st do	25 00		
29	M. Gonzales	do 4th do	22 41		
29	G. Garcia	do 1st do	25 00		
29	Mateo Pena	do 26th do	3 45		
29	Pedro Fernandez	do 26th do	3 45		
29	Antonio Sanchez	do 26th do	3 45		
				$277 31	
Mar. 12	Leon Clausel	1 card steel pens	$1 00		
		1 dozen steel pens	38		
				1 38	
25	Wm. J. Darcy	Services as clerk in the office of the collector of revenue, Monterey, from 7th to 25th March, at $25 per month	$45 97		
		Computation of his rations, same time, 1½ ration per day, at 20 cents each	7 50		
				51 67	
25	Joseph Morgan	Services as interpreter in the collector's office from 1st to 25th March, at $2 per day	$50 00		
		Computation of his rations, same time, 1½ ration per day, at 20 cents each	5 70		
				57 50	
25	Peter Rouche	Services as inspector from 1st to 24th March, at $40 per month	$35 77		
25	Luz Agion	Services as sub-inspector from 1st to 24th Mar., at $25 per month.	19 35		
25	J. M. Rodriguez	do do do	19 35		
25	Luis Gayetan	do do do	19 35		
25	J. F. San Miguel	do do do	19 35		
25	Zenobia Bemal	do do do	19 35		
25	Manuel Gonzales	do do do	19 35		
25	Gabriel Garcia	do do do	19 35		
25	Mateo Pena	do do do	19 35		
25	Pedro Fernandez	do do do	19 35		

25	Antonio Sanchez	.....do.....do.....do.....	19 35		
				229 27	
25	Luis Gayetan	Giving information of intended fraud, and his allowance for confiscated goods.		71	
25	Pedro Fernandez	Giving information of intended fraud on the revenue, and his allowance for goods seized, confiscated, and sold		2 25	
25	Peter Rouche	Giving information of intended fraud on the revenue, and his allowance for goods seized, confiscated, and sold		11 70	
25	S. Mehan	Commission on sales of confiscated goods, sold by him as auctioneer		3 57	
					$843 26
		Paid by Captain E. K. Kane.			
31	Pedro Reviros	Services as sub-agent for the department of Monclovia from 8th to 25th March		37 00	
31	Juan Blackaller	Services as interpreter to the collector from 9th to 31st March—23 days, at $2 25 per day		51 75	
31	Henri de Brot	Services as clerk and deputy collector for the month of March		75 00	
					163 75
		Paid by Lieutenant W. C. Anderson.			
July 10	W. W. Phare	Agent for collector of revenue at Eagle Crossing from April 1 to May 31, 1848	$100 00		
		Travelling expenses, &c	40 80		
		Stationery	1 00		
				141 80	
10	Jesus Carera	Carrying express from San Antonio to Eagle Pass		20 00	
10	M. B. Lewis	Services as agent for the collection of revenue at San Fernandez from April 10 to May 31	$83 40		
		Travelling expenses from Eagle Pass to Saltillo	66 60		
		.....do.....do.....to Santa Rosa	12 00		
		Stationery used in custom-house	2 00		
				164 00	
31	J. Layosa	Rent of office and fixtures for the transaction of public business connected with the collection of revenue from April 1 to May 31, 1848, at $14 per month		28 00	
31	Samuel P. Anderson	Services as agent for the collection of revenue at Presidio de Rio Grande, from April 1 to May 31—2 months, at $50 per month		100 00	
31	James Foot	Carrying express from Eagle Crossing to Presidio and back, a business connected with the collection of revenue		10 00	
					463 80

P—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
		Paid by Lieutenant R. H. Keeling, at Parras.		
1848, March 20	Henry S. Cabell	Services as clerk at custom-house for 20 days, from 1st to 20th March	$43 33⅓	
29	R. Hammond	Services as clerk at custom-house for 8 days, from 21st to 29th March	12 33	
30	Hugh Beggs	Services as interpreter at custom-house for 26 days, from 4th to 29th March	43 33⅓	
30	C. W. Howard	Stationery	7 00	
				$107 01
		Paid by Captain J. L. Donaldson, Acting Quartermaster, at Saltillo.		
Jan. 31	Lewis Zapeda	Materials for the repairs of the custom-house, window, and repairs of same $7 00; Materials for fire-place 6 00; 2 candlesticks 1 25	14 25	
31	Francisco Pellegrin	1 Spanish Dictionary, for the use of said custom-house	12 00	
31	Thomas H. D. S. Addicks.	Services rendered as sub-collector of the State of Coahuila, from the 17th to the 31st January, inclusive—15 days, at the rate of $200 per month of 30 days	100 00	
31	Henry S. Cabell	Services rendered as clerk in the custom-house, from the 19th to the 31st of January, inclusive—13 days, at the rate of $50 per month of 30 days	21 66⅔	
31	Bartolo Quesada	Services rendered as collector of municipal tax on entrance of mules and carts and on stalls, from the 22d to 31st day of January, inclusive, at 62½ cents per day	6 25	
31	Santiago de Leon	Services rendered as collector of municipal slaughter tax and on meat stalls, from the 24th to the 31st January, inclusive—8 days, at 62½ cents per day	5 00	
31	Thomas H. O. S. Addicks.	Services rendered by 25 men as a revenue guard, from the 21st to the 31st January—11 days, at the rate of 20 cents per day for each man	55 00	
				214 17
Feb. 9	L. Pina	12 chairs for custom-house in Saltillo, Mexico, at $14 per dozen	14 00	
11	Andrew R. Potts, Capt. Commissary, U. S. A.	1 box of sperm candles, 34 pounds, at 32 cents per pound	10 88	
29	Charles W. McAnally	Services of 41 men as revenue guard, from the 1st to date, inclusive—29 days, at 20 cents each per day $237 80		

		Services of 2 men as revenue guard, from 22d to date, inclusive—8 days, at 20 cents each per day	3 20		
				241 00	
29	Thomas H. O. S. Addicks.	Services as sub-collector and interpreter of customs of the State of Coahuila, for this month of February		150 00	
29	Henry S. Cabell	Services as clerk in custom-house, from the 1st of present month to date, inclusive—one month, at $50		50 00	
29	Antonio Barron	Services as porter to custom-house for one month, from the 1st to date, inclusive, at $25		25 00	
29	Bartolo Quesado	Services as municipal tax collector, from the 1st of present month to date, inclusive—29 days, at 62½ cents		18 12½	
29	Fernando Cordenas	For the following stationery:			
		200 quills	$3 50		
		Wafers, sand, sealing-wax, and ink powder	3 50		
		1 large 4-quire blank book	4 50		
		1 green cloth table cover for office	6 00		
				17 50	
					526 51
March 7	Lot Lee	For the following, for the use of this custom-house:			
		1 ream of foolscap paper	$7 00		
		2 inkstands, with ink	1 00		
		Book-binding for custom-house	1 50		
				9 50	
22	C. W. McAnally	Services of 24 men as revenue guard for the custom-house at Saltillo, from the 1st of the month up to date, inclusive—22 days, at 20 cents per day each man		105 60	
25	Ignacio Charles	Services as secret revenue guard, from the 24th Feb. last up to the 25th inst., inclusive—one month, at $20		20 00	
25	Bartolo Quesada	Services as collector of the municipal tax, from 1st to 25th March—25 days, at 62½ cents per day		15 62½	
31	Robert W. Beales	Services as clerk in the custom-house, Saltillo, from the 1st to 31st March, at $50 per month		50 00	
31	Thomas H. O. S. Addicks.	Services as interpreter and translator of revenue, State of Coahuila, from the 1st to 31st March, at $150 per month		150 00	
31	Bartolo Quesada	16 cargoes of wood, for the use of custom-house, at 25 cents per cargo	$4 00		
		2 cargoes of charcoal, at $1 50	3 00		
				7 00	

P—Continued.

Date of payment	To whom paid.	For what paid.	Amount.	Total.
1848, March 31	Antonio Barron	Services as porter in the custom-house, Saltillo, from the 1st to 31st March, at $25 per month	$25 00	$382 73
				1,123 41
		Paid by Major George T. Howard, Quartermaster, U. S. A.		
Jan. 25	Herdsmen	Services of 5 herdsmen, from the 1st to the 25th January, 1848, (in taking care of confiscated cattle. &c., at Pastora, Mexico, sold to beef contractor)—25 days each, at 50 cents per diem.....	62 50	
Feb. 17	G. H. Tobin.....	Auctioneer's fees, selling confiscated mustang horses.....	2 38	64 88
		Paid by Lieutenant H. P. Bee, at Loredo.		
March 1	F. M. Hawkins	1 table for custom-house at Loredo, Mexico.....	10 00	
1	James A. Glascook.....	1 blank book.....	1 50	11 50
April 1	H. P. Bee	Amount paid to informers, half proceeds of smuggled goods	67 92	
10	J. M. Clay	Commissions, at 5 per cent, on $143, sales of smuggled goods at auction.....	7 15	75 07
May 31	H. P. Bee	Actual expenses incurred at Guerrero, Mexico, on public business, from March 1st to March 6th, 1848..... $12 00 Actual expenses incurred at Guerrero, Mexico, on public business, from April 7 to April 14, 1848..... 16 00	28 00	
31	Augustin Soto,.....	Services rendered as interpreter and translator to the custom-house at Loredo, between March 1 and May 31, 1848.....	25 00	53 00
June 30	A. F. Rudler	Services as clerk in custom-house, from March 1 to May 31, 1848, at $25 per month	75 00	
30	Andres Martinez	Rent of office from 1st March to May 31, 1848, at $5 per month	15 00	90 00

			Paid by Captain Kenton Harper, at Parras.			
May	7	Reuben Barney	Services as interpreter		40 00	
			Amount expended in recovering United States property		1 00	
						41 00
			Paid by Captain Wm. W. Chapman, A. Q. M., at Matamoras.			
Jan.	1	Edward H. Burns	Selling the right of ferrying across the Rio Grande at public auction; proceeds $360, at 2½ per cent		9 00	
	31	C. B. Mayhew	Clerk and interpreter, one month		81 00	
	31	J. W. Garnier, auct'r	Selling the farm of the market at public auction, for $650, at 2½ per cent		16 25	
	31	E. H. Burns	Clerk, one month		50 00	
	31	N. L. Lawrence	Services as collector of internal customs at the Mexican towns at the mouth of the Rio Grande	40 00		
	6	do	2½ per cent. for selling ferry at public auction at mouth of Rio Grande, for $320	8 00		
					48 00	
	31	F. R. Arguelles	Spanish clerk, one month		81 00	
	26	Combs, Gray & Graham	Services as revenue policemen		67 72	
	31	Fleeson & Palmer	Printing 200 revenue circulars, relating to internal taxes	12 00		
			Printing 2 reams revenue receipts	24 00		
			Advertising "internal taxes," in Spanish and English, 2 insertions	40 50		
			Advertising sale of ferry, Spanish and English	5 50		
			237 copies "American Flag," relating to revenue	23 00		
			Printing ed. bills and "derechos internal," relating to the revenue	16 00		
			Advertising "derechos internal," Spanish and English, 2 insertions	7 50		
			Advertising notice of police, Spanish and English	2 00		
					130 50	
						433 47
Feb.	12	Antonio Saldana	Services rendered in the revenue department from the 1st to the 15th of January, 1841, inclusive—15 days, at $30 per month, (watching the roads)		14 51	
	17	M. Senzenean	Services as commissioner in making a valuation of the real estate of Matamoras, Mexico, from the 2d to the 16th of February, 1848—15 days, at $5 per day		75 00	
	17	Charles Danache	do do do do do		75 00	
	29	E. H. Burns	Services rendered as clerk in the revenue department from 1st to 29th of February, 1848—one month, at $50		50 00	
	29	F. Arguelles	Services as Spanish clerk in the revenue department from 1st to 29th of February, 1848—one month		81 00	

P—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, Feb. 29	Julian Magill	3 reams of letter paper, at $4 30 per ream	$12 90		
		2 full-bound ledgers, at $16 each—$32; 6 blank books, at 50 cents—$3	35 00		
		1 ream envelope paper, $7; 1 dozen bottles black ink, $2	9 00		
		1 gross steel pens, $3 50; 100 letter envelopes, $1	4 50		
		2 quires blotting paper, at 75 cents per quire	1 50		
				$62 90	
29	C. B. Mayhew	Services as clerk, one month		81 00	
29	N. L. Lawrence	Services as collector of internal customs at Bagdad for the month of February, 1848		40 00	
					$479 41
Mar. 31	Julian Magill	2 reams letter paper, at $4 30	8 60		
		600 quills, at $3—$18; 1 gross steel pens, $3 50	21 50		
		40 gallons lamp oil, at $1 25	50 00		
				80 10	
31	Revenue guard	Services of five men, one month, at $30 each		150 00	
31	N. L. Lawrence	Services collecting internal revenue, mouth of the Rio Grande, from 1st to 31st March, 1848, inclusive, at $40 per month		40 00	
31	Charles Western	Services examining steamboats, from 24th to 31st of March, inclusive, (1848)		7 74	
31	Edward H. Burns	Clerk		50 00	
31	C. B. Mayhew	Clerk and interpreter		81 00	
31	F. Arguelles	Services as Spanish clerk, March 1 to 31		81 00	
					489 84
April 30	Edward H. Burns	Services rendered as clerk in the revenue department at Matamoras, Mexico, from April 1, 1848, to April 30—say one month		50 00	
30	N. L. Lawrence	Services rendered collecting internal customs at the mouth of the Rio Grande, from 1st to 30th of April, inclusive, (1848)		40 00	
30	C. B. Mayhew	Repairing pistols belonging to the revenue department		3 00	
30	A. W. Nowlin	4 ledgers, at $17		68 00	
					161 00
May 31	Ed. H. Burns	Services as clerk in the revenue department, from May 1 to May 31, 1848—say one month, at $50 per month		50 00	

	31	N. L. Lawrence	Services rendered collecting internal customs at the mouth of the Rio Grande, from 1st to 31st May, 1848		40 00	90 00
						1,703 72
			Paid by Col. J. W. Tibbatts, Governor of Monterey.			
1847, Oct.	9	Mehew & Taylor	Services as auctioneer, in selling property seized at Monterey		15 25	
	9	Soldiers	Bounty paid soldiers for expenses		30 00	45 25
Nov.	20	Peter Mehew, auct'r	Commissions for selling horses, seized, &c., at Monterey		3 00	
	20	J. McRa, auct'r	Commissions for selling liquor, arms, &c., seized		3 00	6 00
Dec.	13	J. B. Murphy, publisher	10 copies of "Gazette," to No. 26	30 00		
			Printing 500 blank guard reports	25 00		
			Printing English and Spanish proclamation	12 00		
			Printing 340 extra copies, Nos. 16, 17, and 19	42 50	109 50	
	15	James McRa, auct'r	Commissions on sale of horses and mules, confiscated, &c		21 15	130 65
						181 90
			Paid by Captain A. W. Reynolds, A. Q. M., at Monterey.			
1848, Mar.	31	Henry P. Casey, agent s. department	Candles furnished		1 00	
	31	James Mahony	Services as messenger from the 27th to the 31st of March—5 days, at $25 per month		4 11	
	31	Joseph Morgan	Services as interpreter for same period, at $2 per day		10 00	15 11
April	30	James Mahony	Services as messenger in office of collector of customs from 1st to 30th of April, at $30		30 00	
	30	Joseph Morgan	Services as interpreter in same from the 1st to the 15th of April—15 days, at $2		30 00	
	30	Ch. J. Burgess, agent sub. department	10 pounds of candles, at 32½ cts		3 25	63 25
May	31	James Mahoney	Services as messenger in the custom-house at Monterey, Mexico, from the 1st to the 31st May, 1848, at $30 per month		30 00	

P—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
1848, May 31	Peter Rouche	Services as interpreter in the same from 1st to 31st May, at $40 per month	$40 00	
11	Charles J. Burgess	5 pounds sperm candles	1 60	
				$71 60
				149 96
		Paid by Lieut. W. W. Pharr, deputy collector, at Eagle Pass Crossing.		
April 1	B. C. Lowe	6 fanegas corn, at $3 per f., while in pursuit of smugglers and other merchants' houses	18 00	
17	James Campbell	Stationery furnished W. W. Pharr, collector, for use of his office	1 25	
				$19 25
		Paid by Brevet Brigadier General Thomas Childs.		
1847, Oct. 27	Woodward & Rust	Information against Castillo	25 00	
29	Jefferson & Reynolds	....do.....do....Lopez	25 00	
29	Simms & Seraz	....do.....do....Scuantiz	25 00	
Nov. 5	Davij & Pass	....do	4 00	
9	An informer	....do.....against Commercial Coffee-house	25 00	
9	Sergeant J. McCready	....do	7 50	
19	Sergeant Keene	....do.....against Mona	25 00	
Dec. 3	Sergeant Burton	....do	8 50	
3	Interpreter	....do.....against Walker House	25 00	
6	An informer	....do.....do....McCluster House	25 00	
10	Vexas	....do	25 00	
1848, Jan. 22	E. Lippleman	....do	6 00	
31	Ed. Orme	....do	25 00	
31	An informer	....do	25 00	
Feb. 7	An informer	....do	12 00	
9	Lieutenant Welder	Printing account	50 00	
April 26		Loss on 40 sovereigns	6 80	
				$344 80

			Paid by Colonel W. B. Warren.		
1847, May	28	Not stated	Printing ordinances		$8 00
			Paid by Colonel S. R. Curtis.		
June	9	Not stated	1 bottle ink for the office		$0 50
			Paid by Captain P. H. Galt.		
1848, March	15	Thomas Kelly	Services from 1st to 15th March, at 30 cents per day	4 50	
	15	Not stated	Book, $2; quills, 25 cents; ink, $1	3 25	
					$7 75
	31	Thomas Kelly	Services 16th to 31st March, at 30 cents per day	4 80	
			1 bottle ink	1 00	
			½ ream letter paper, ruled	3 50	
					9 30
					17 05
			Paid by Lieutenant J. M. Brannan.		
July	17	R. S. Bradford	Services as clerk in General Smith's office	$95 35	
	30	do	do do do do	45 00	
					$140 35

P—Continued.

RECAPITULATION.

Paid by	Major J. M. Washington	$920 90
	Captain E. S. Sibley	843 26
	Captain E. K. Kane	163 75
	Lieutenant W. C. Anderson	463 80
	Lieutenant R. H. Keeling	107 01
	Captain J. L. Donaldson	1,123 41
	Major George F. Howard	64 83
	Lieutenant H. P. Bee	229 57
	Captain Kenton Harper	41 00
	Captain William W. Chapman	1,703 72
	Colonel J. W. Tibbats	181 90
	Captain A. W. Reynolds	149 96
	Lieutenant W. W. Pharr	19 25
	Brevet Brigadier General Thomas Childs	344 80
	Colonel W. B. Warren	8 00
	Colonel S. R. Curtis	50
	Captain P. H. Galt	17 05
	Lieutenant J. M. Braanan	140 35
	Total	6,523 11

Q.

Expenditures on account of municipal and other civil expenses paid from revenues primarily chargeable with such expenses.

Date of payment.	To whom paid.	For what paid.			Amount.	Total.
		Paid by Colonel J. W. Tibbatts.				
1848, Feb. 2	J. W. Markley	20 pounds candles, at 32 cents		$6 40		
		33.....do.....do		10 56		
					$16 96	
	James McRee	4 brooms and 1 table-cloth			10 50	
	Mathews & Glover	2 blankets			8 00	
	J. Stewart	31 pounds candles, at 35 cents			10 85	
	Juan L. Pena	Brooms			3 50	
	John Vasquer	Labor on governor's house		$10 00		
	Jesus Garza	Painting .....do		36 00		
	J. Stewart	31½ pounds candles, at 35 cents		11 25		
		31½.....do.....do		11 25		
	Jesus Garza	Painting windows for governor's house		6 50		
					75 00	
1847, Nov. 16	John A. Markley	25 pounds candles, at 35 cents		8 75		
30	.....do	33.....do.....do		11 72		
					20 17	
Dec. 22	.....do	32.....do.....do		10 24		
22	Mathews & Glover	7 yards brien, at 4*s*	$3 50			
		8 yards imperial sheeting, at 20 cents	1 60			
		12.....do.....do	1 60			
		5 yards Indiana	2 19			
		1 table cover	1 75			
		10 yards varas Indiana	6 37			
		1 table cover	1 75			
		Colchone, &c	8 00			
		Sundries	11 75			
		1 piece Indiana—26 yards, at 3*s*	9 75			
		6¾ yards Indiana, at 3*s*	2 50			
		1 piece tape	25			
				41 01		

Q—Continued.

Date of payment.	To whom paid.	For what paid.			Amount.	Total.
1847, Dec. 31	Luz Aguilla	Services rendered governor of Monterey		$13 00		
	M. R. Loranoz	Furniture for the governor's house in Monterey		113 50		
	Jesus Garza	Painting done for the governor of Monterey		14 00		
					$191 75	
1848, April 11	J. A. Markley	35 pounds candles, at 32 cents	$11 20			
		10.....do.....do	3 20			
		10.....do.....do	3 20			
				17 60		
30	.....do	32.....do.....do	10 24			
		32.....do.....do	10 24			
				20 48		
					38 08	
May 27	.....do	65.....do.....do		20 80		
June 15	J. B. Murphy	Gazette 6 months	$60 00			
		100 copies No. 43 Gazette	12 50			
				72 50		
					93 30	
30	James McRee	Services as treasurer to the civil and military governor of Monterey from 31st August, 1847, to 30th June, 1848, at 5 per cent			33 95	
Jan. 12	Henry P. Casey	1 box sperm candles, 34¼ pounds, at 32 cents			10 96	
						$513 32
		Paid by Major J. M. Washington.				
1847, Aug. 31	A. C. Anderson	Services as interpreter at head-quarters, Buena Vista, and in the office of the governor and commandant of Saltillo, from June 27 to August 26, inclusive—2 months, at $100 per month			200 00	
Oct. 26	.....do	Services as interpreter (same as above) from 27th September to 26th October, inclusive—1 month			100 00	
						300 00
		Paid by Captain W. W. Chapman.				
1848, Jan. 25	J. J. Lopez	1 dozen hoes, at 83¼ cents, for cleaning streets			10 00	

27	Henry Galvin	15 sword belt plates for the use of the policemen, at 50 cents		7 50
27	Juan Blas	Services as policeman from 1st to 26th January—26 days, at $25 per month		20 00
27	Jesus Cortez	Services as policeman from 1st to 26th January—26 days, at $25 per month		20 96
27	Peter Krohn	Services as policeman from 14th to 29th January—15½ days, at $25 per month		12 28
27	S. J. Quinn	Services as policeman from 27th to 29th January, inclusive, at $25 per month		2 41
31	J. Arquelles	Salary of secretary of the ayuntamiento for January, 1848	$60 00	
		Salary of 3 clerks for 2d, 3d, and 4th courts for January	90 00	
		Salary of interpreter for January	40 00	
		Salary of secretary of 1st court	25 00	
		Salary of clerk of 1st court	25 00	
		Board of the city prisoners from 1st to 26th January	76 12½	
		Stationery for the courts	32 87½	
		Services of a mason in repairing the city prison	2 00	
				351 00
31	John Ehlus	Repairing 3 of Colt's repeating carbines, at $5 each	15 00	
		1 bullet mould	2 50	
		1 screw driver	1 00	
		1 powder flask	2 50	
		Balls and powder	37	
		5 Colt's pistols, at $25 each	125 00	
				146 37
31	J. Arquelles	Public schooling for January	166 45	
		Stationery for public school	20 00	
				186 45
31	J. W. Blumenkrom	10 street lamps, at $8 each	80 00	
		39 tin numbers, at 10 cents each	3 90	
		1 oil can	1 00	
		Scales and weights	5 00	
		1 small lantern	1 00	
		2 balls lamp wick	50	
				91 40
31	John Reddick	Services as captain of police from 1st to 26 January, at $50 per mo.	41 93	
31	A. H. Cole	.....do....policeman from 17th to 31st January, at $25 per month.	12 09	
31	Franco Ramirez	.....do....prison keeper from 1st to 31st January, at $30 per month	30 00	
31	Trinidad Baura	.....do....policeman from 1st to 31st January, at $3 per month	3 00	
31	Vincent Perez	.....do.....do..... 1st to 31st January, at $15 per month	15 00	
31	J. Garcia	.....do.....do.....do.....do.....	15 00	
31	Eugioen Garza	.....do.....do.....do.....do.....	15 00	
31	Jose M. Perez	.....do.....do..... 1st to 11th January, at $62 per month	11 62	
31	Cando Basquez	.....do.....do..... 27th to 31st January, at $15 per month.	1 93	
31	John Reddick	.....do....captain of police from 27th to 31st Jan. at $60 per month	9 67	

Q—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, Jan. 31	J. B. Leach	Services as lieut. of police from 1st to 31st Jan. at $30 per month	$30 00		
31	W. J. Banks	do policeman from 1st to 31st January, at $25 per month	25 00		
31	F. Van Kollsh	do do do do	25 00		
31	George Woodman	do do do do	25 00		
31	B. Dominguez	do do do at $15 per month	15 00		
				$275 24	
					$1,124 57
Feb. 2	P. C. Shannon	1 plough and 2 points		15 50	
29	G. Aquillas	Schooling of 204 charity scholars for the month of February	198 34		
		Salary of secretary of corporation for February	60 00		
		Salary of 3 clerks of courts for February	90 00		
		Salary of 2 clerks of 1st court	50 00		
		Salary of interpreter for the corporation	40 00		
		Stationery for the corporation and schools	32 00		
				470 34	
29	Louis Dalam	Services as policeman from 10th to 17th February, at $25 per month	$6 66		
29	James D. Leach	do do 1st to 29th do 30 do	30 00		
29	Frederick Kotsch	do do 1st to 29th do 25 do	25 00		
29	W. J. Banks	do do 1st to 29th do 25 do	25 00		
29	George Woodman	do do 1st to 29th do 25 do	25 00		
29	E. B. Smith	do do 1st to 29th do 25 do	25 00		
29	John Nead	do do 1st to 29th do 25 do	25 00		
29	C. White	do do 18th to 29th do 25 do	10 00		
29	John Reddick	Services as captain of police from 1st to 29th February, at $60 per month	60 00		
29	Francisco Ramirez	Services as policeman from 1st to 29th February, at $30 per month	30 00		
29	Eugenio Garcia	do do 1st to 29th do 15 do	15 00		
29	J. M. Lopez	do do 1st to 29th do 11 62 do	11 62		
29	T. Barera	do do 1st to 29th do 3 38 do	3 38		
29	Vincent Perez	do do 1st to 29th do 15 do	15 00		
29	Jesus Garcia	do do 1st to 29th do 15 do	15 00		
29	Conda. Basquez	do do 1st to 29th do 15 do	15 00		
29	B. Dominguez	do do 1st to 29th do 15 do	15 00		
				351 66	

29	Julian Magill	40 gallons oil, at $1 25 per gallon	$50 00		
		1 faucet for barrel	50		
		1 3-gallon oil can	1 00		
				51 50	
March 3	Alina Pater	Services as policeman from 1st to 31st January—1 month		25 00	889 00
3	Williams & Dreese	½ dozen splint brooms	$3 00		
		½ dozen brush brooms	3 50		
		1 pair scissors	37½		
		1 ridding comb	37½		
				7 25	
31	E. Good	Schooling 35 charity scholars for the months of January, February, and March, 1848		35 00	
31	Fleeson & Palmer	Advertising for English school teacher	$2 00		
		Advertising for vaccination for the poor	2 00		
				4 00	
31	A. E. Marks	For medical attendance at the city prison from 1st January to 16th March—2½ months, at $30 per month		75 00	
31	G. Arquillos	Schooling 219 charity scholars for the month of March	$209 68		
		Salary of secretary of corporation for the month of March	60 00		
		Pay of 3 clerks for 2d, 3d, and 4th courts for the month of March	90 00		
		Pay of 2 clerks for 1st court, $25 each, for the month of March	50 00		
		Pay of interpreter to corporation for the month of March	40 00		
		Stationery for schools for March	52 90		
		Stationery for coporation for March	31 26		
				533 84	
31	Robert Cullum	Medical services at the city prison from 20th to 31st March—12 days, at $1 per day		12 00	
31	Jesus Garcia	Services as policeman from 1st to 5th March, at $15 per month	$2 41		
31	Vincent Perez	....do.....do.....1st to 5th....do.....15.....do	2 41		
31	Bruno Dominguez	....do.....do.....1st to 5th....do.....15.....do	2 41		
31	J. W. Andrews	....do.....do ..... 19th to 26th....do.....30.....do	7 74		
31	John Reddick	Services as captain of police from 1st to 31st March, at $60 per month	60 00		
31	J. W. Banks	Services as policeman from 1st to 31st March, at $30 per month	30 00		
31	F. Von Kotsch	....do.....do.....1st to 31st....do.....30.....do	30 00		
31	J. B. Leach	Services as lieutenant of police from 1st to 31st March, at $35 per month	35 00		
31	John Nead	Services as policeman from 1st to 31st March, at $30 per month	30 00		
31	C. Wright	....do.....do.....1st to 31st....do.....30.....do	30 00		
31	F. Ramirez	Services as jailer from 1st to 31st March, at $30 per month	30 00		

Q—Continued.

Date of payment.	To whom paid.	For what paid.		Amount.	Total.
1848, March 31	Cando. Vasquez.....	Services as Mex. policeman from 1st to 31st March, at $30 per month.....	$15 00		
31	J. M. Lopez.....	Services as Mex. policeman from 1st to 31st March, at $11 62 per month.....	11 62		
31	Trimd. Barrera.....	Services as Mex. policeman from 1st to 31st March, at $3 38 per month.....	3 38	$289 97	
31	Samuel A. Belden & Co..	3,000 feet 1-inch boards, at $17 per M.....	$51 00		
		50 pieces scantling.....	33 00	84 00	
					$1,066 06
					3,079 63
		Paid by Lieutenant R. H. Keeling.			
31	Z. Hernandez.....	Salary of secretary, expense of secretary's office, police, &c., for March.....	$42 92		
		Expense of judge's office, clerk hire, &c., for month of March	42 45		
		Rations for prisoners, guards, and soldiers belonging to the jail ...	39 62		
		Lighting the city 7 days	6 64	131 63	
					131 63
		Paid by Captain J. L. Donaldson.			
Jan. 31	Jose C. Castanedaz.....	Expenses for maintaining the health, police, and lighting the streets of Saltillo, for the month of January, 1848.....		257 29	
Feb. 29	Jose C. Castanedaz.....	Salary of secretary of city council.....	$45 00		
		....do....jailor of city jail	25 00		
		....do....clerk of 1st judge.....	20 00		
		....do.....do...2d and 3d judge, $20 each	40 00		
		....do....1st corporal of police guard.....	14 50		
		....do....2d.....do.....	10 87		

		....do....preceptor of school of 2d letters	20 00		
		....do.....do.....Puebla	12 00		
		....do....doorkeeper of city council	9 00		
		....do....keeper of women's prison	8 00		
		....do....regulator of the city clock	8 00		
		....do....assessor general of the city	50 00		
		Rent of house for women's prison	7 00		
		.....do.....school of the Puebla	5 00		
		Expense of illuminating the city	186 00		
		....do.....policeing, and paving, &c	60 25		
		Candles, brooms, &c , for the jail guard	8 00		
		Expense of the office of city council	2 00		
		Rations for prisoners	153 25		
		Utensils for the schools of 2d letters, $4 19; and Puebla, $3	7 19		
				691 06	
Mar. 30	.....do	Salary of secretary of the city council	$37 50		
		....do....jail keeper	20 83		
		....do....clerk of 1st judge's office	16 67		
		....do.....do...2d....do	16 67		
		....do .....do...3d....do	16 67		
		....do....city assessor	41 65		
		....do....preceptor of the second school	16 67		
		....do..... do.....Puebla.....do	10 00		
		....do....police constable	12 50		
		....do....assistant constable	9 38		
		....do....doorkeeper to city council	7 50		
		....do....man in charge of town clock	6 70		
		....do....jail keeper, female	6 69		
		Rent of jail .....do	5 84		
		....do...public school-house	4 15		
		Utensils for the second school	3 38		
		....do.....Puebla..do	2 50		
		Brooms and candles for the jail	6 65		
		Office expenses	1 66		
		Expenses incurred in lighting streets	155 13		
		Rations for the prisoners	128 00		
		Expenses of police, and paving	50 37		
				577 11	
					1,525 46

Q—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
		Paid by Colonel William Gates.		
1848, April 12	F. A. Salmon	Services as a member of the military police from December 15, 1847, to March 31, 1848—98 days, at 50 cents per day	$19 00	
12	E. T. Moore	Services as assistant to police, under orders of chief of police, from December 1, 1847, to March 31, 1848—113 days, at 75 cents per day	84 75	
12	E. M. Smoot	Services as policeman from January 20 to March 31—70 days, at 50 cents per day	35 00	
12	G. Barrett	Services as policeman from January 15 to March 31—75 days, at 50 cents per day	37 50	
12	J. A. De Russy	1 month's pay, extra allowance by the municipal committee of Tampico	75 00	
12	E. T. Moore	Services as an officer of the police for the month of April—30 days, at 50 cents per day	15 00	
12	E. T. Moore	Services as assistant to the chief of police for the month of April—20 days, at 75 cents	15 00	
12	F. A. Salmon	Services as an officer of the police for the month of April—30 days, at 50 cents per day	15 00	
12	William Gorham	Services as clerk to the governor of Tampico in the month of April	15 00	
12	Henry Foust	Services as messenger to the governor for the month of April	10 00	$351 25
12	J. A. De Russy	Services as clerk to court of justice one month	100 00	
12	C. J. Learned	Salary as judge of court of justice for one month, due May 1 ..... $200 00		
		Amount expended in fitting up court room 13 50	213 50	
12	E. M. Smoot	Services as police officer to the court for the month of April	15 00	
May 5	Henry H. Scott	Services as clerk to chief of police from February 22 to May 5, 1848	25 00	
5	A. Prats	Rent of a room for use of the court, 25 days, at $1 per day	25 00	
5	George Aberdanan	Services as marshal of the court for the month of April $50 00		
		Paid for 6 chairs for use of court 9 00		
		Paid for bayeta 3 75	62 75	
5	William F. McRee	Services as chaplain to the troops from March 1 to May 1	100 00	
6	J. C. Learned	1 set of Laws of the United States	55 00	
31	Albert May	Services as interpreter to the court for the month of May	10 00	

	31	F. Hufliotrz	15 pounds candles, at 33⅓ cents for the police office		5 02	611 27
June	1	William F. McRee	Services as chaplain to United States troops during the month of May		50 00	
	1	William Gorham	Services as clerk to commanding officer during the month of May		15 00	
	1	Henry Foust	Services as messenger to the governor for the month of June		10 00	
	1	J. A. De Russy	Services as clerk to court of justice for the month of May		100 00	
	1	Henry H. Scott	Services as clerk for the chief of police for the month of May		10 00	
	1	—— Smoot	Services as police officer to the court for the month of May		15 00	
	1	A. May	Services as interpreter for the court during the month of May		10 00	
	1	F. A. Salmon	Services as an officer of the military police for the month of May		15 00	
	1	E. T. Moore	Services as assistant to the chief of police, Colonel L. G. DeRussey, for the month of May		30 00	
	1	C. J. Learned	Salary as judge of court of justice for the month of May		200 00	
	1	P. E. Conner	Services as marshal of the court for the month of May		50 00	
	1	C. J. Learned	Services as judge of court from 1st to 22d June, at $200 per month	$146 52		
			Deduct cash received for fines, &c	54 00		
					92 52	
	1	P. E. Conner	Services as marshal of court from 1st to 22d June, at $50 per month	$36 66		
			Deduct cash received of court	24 00		
					12 66	
	20	E. T. Moore	Services as sergeant of police for the month of June		15 00	
	22	H. H. Scott	Services as clerk to chief of police for half a month		5 00	
	22	Henry Foust	Services as messenger to the governor for the month of May		10 00	
	22	A. Prats	Rent of room for use of the court—18 days, at $1 per day		18 00	
			Rent of room for use of the court for the month of May		30 00	638 18
						1,650 70
			Paid by Lieutenant Colonel W. B. Warren.			
1847, May	18	Mexican Hospital			20 00	
		Mexican Sutler			50 00	
		McDonald	Stolen horse		50 00	120 00
			Paid by General John E. Wool.			
1848, May	17	Ygnacio Rocha	Indemnification for robbery			50 00

Q—Continued.

Date of payment.	To whom paid.	For what paid.	Amount.	Total.
		Paid by Colonel Thomas Childs.		
1847, Nov. 19	Not stated	Turnkey of city prison	$22 50	
Dec. 18	....do	....do	15 00	
25	....do	Removing dead dog, and brooms	1 00	
1848, Jan. 1	Police sergeant	Stationed at city prison	7 50	
18	Turnkey	To city prison	15 00	
Feb. 5	Not stated	Repairs in office of civil and military governor	9 75	
5	....do	Woman for cleaning office	2 00	
8	....do	For washing office	1 00	
9	....do	Office expenses	5 00	
9	....do	A sick Mexican	5 00	
21	....do	Turnkey to city prison	15 00	
Mar. 6	....do	Gave to deputation of Indians	2 00	
27	....do	Turnkey to city prison	15 00	
31	....do	Prevost sergeant to city prison from 3d January to 31st March	22 00	
April 20	....do	Turnkey to city prison	12 00	
				$149 75

RECAPITULATION.

Colonel J. W. Tibbatts	$513 32
Major J. M. Washington	300 00
Captain W. W. Chapman	3,079 63
Lieutenant R. H. Keeling	131 63
Captain J. L. Donaldson	1,525 46
Colonel William Gates	1,650 70
Lieutenant Colonel W. B. Warren	120 00
General John E. Wool	50 00
Colonel Thomas Childs	149 75
	7,520 49

NAVY DEPARTMENT, *January* 29, 1849.

SIR: In obedience to your directions, I have the honor to transmit statements, giving the information called for by the resolution of the House of Representatives of the 20th of December, 1848. These statements show the amount of monies and property received during the late war with the republic of Mexico, at the different ports of entry, or in any other way within her limits, by naval officers; they also show the manner in which the same has been expended, so far as settlements have been made.

Of the contributions collected in the Pacific, by naval officers, no account has yet been received and adjusted. The principal collections were made at Mazatlan, by the purser of the razee Independence. His accounts will not be adjusted until the return of that ship to the United States, some time in the coming spring. I have no reason to suppose that any other collections of any considerable amount were made by naval officers in the Pacific.

I have the honor to be, very respectfully, your obedient servant,

J. Y. MASON.

To the PRESIDENT.

Statement showing the amount of moneys received during the late war with the republic of Mexico at different ports of entry and other places in the occupation of the United States, by officers of the navy, as far as the same is exhibited by returns to the Navy Department, December 22, 1848.

Names of collectors.	Imports.	Exports.	Tonnage.	Fines, licenses, and confiscations.	Goods sold for duties.	Amount at each port.	Total.
FRONTERA DE TABASCO.							
Commander G. J. Van Brunt	$3,016 17	$1,731 70	$747 75	$607 83	$18 05	$6,124 50	
Henry Engle	10,153 50	.....	2,110 00	592 88	.....	*12,856 38	$18,980 88
LAGUNA.							
Commander G. A. Magruder	4,994 72	4,985 00	5,059 50	.....	.....	15,039 23	
Lieutenant S. W. Godon	12,580 34	.....	10,432 25	471 16	.....	23,483 75	
Commander A. Bigelow	21,203 89	.....	7,010 50	72 00	99 35	28,385 74	66,908 72
TUSPAN.							
Commander H. A. Adams	4,157 94	51 40	85 30	.....	.....	4,294 61	
R. S. Pinckney	.....	.....	68 06	.....	.....	68 06	
D. G. Farragut	532 85	.....	.....	.....	.....	532 85	
F. Buchanan	6,780 62	.....	704 64	.....	.....	7,485 26	
S. B. Wilson	7,426 53	222 00	.....	.....	.....	7,648 53	
Lieutenant R. E. Johnson	11,832 54	1,551 00	733 91	1,694 55	.....	15,910 00	35,939 36
ALVARADO.							
Purser J. Bryan	919 63	4 75	266 00	.....	.....	1,190 38	
Lieutenant S. B. Bissell	.....	1,325 87	199 62	1,000 00	.....	2,525 49	
C. W. Chauncey and J. P. Gillis†	.....	379 73	5 00	.....	.....	384 73	
A. B. Fairfax	.....	440 49	415 00	.....	.....	855 49	
N. W. Duke	.....	13 24	20 75	50 79	.....	84 88	5,040 97

TLACOTALPAN.							
Lieutenant O. S. Glisson	3,607 46	46 00	105 00	368 12	.....	4,126 58	
J. F. Miller	799 20	.....	6 00	.....	.....	805 20	4,931 78
ON GUAZACOALCOS RIVER.							
Lieutenant J. J. Boyle	6 40	.....	.....	.....	.....	6 40	
C. H. McBlair	22 68	.....	.....	.....	.....	22 68	
F. A. Leigh	5 00	.....	.....	.....	.....	5 00	34 08
							131,835 79

* The above sum of $12,856 38, received at Frontera de Tabasco by Commander Henry Engle, includes the sum of $,3231 15, which was collected after ratification of the treaty, and not paid over to the Mexican government for want of proper authority to receive it.

† Neither Lieutenant Chauncey nor Lieutenant Gilliss has made a full return. The amount set opposite to their names is only an approximation obtained from other returns.

Statement showing the disbursements made by collectors (being officers of the navy) of military contributions levied at sundry ports in Mexico in the occupation of the United States navy.

RECAPITULATION.

Disbursements by collectors of the ports of Frontera de Tabasco, Laguna, Tuspan, Alvarado, Tlacotalpan, and on Guazacoalcos river, viz:

For expenses of collecting	$4,838 21
For duties on exports and tonnage, refunded by order of commander-in-chief of squadron	9,383 04
For naval service in prosecuting the war	10,686 15
For transfers to pursers and acting pursers of the navy	106,928 39
	131,835 79

REMARKS.—Under the head of disbursements for the "naval service in prosecuting the war," there is included the sum of $1,670 24 expended by Commander A. Bigelow in buildings and other permanent improvements at the city of Laguna.

The above sum of $131,835 79 exhibits very nearly the whole amount of duties, and of other moneys collected by officers of the navy on the Gulf of Mexico. Two of the collectors have not yet settled their accounts; but there is satisfactory evidence to show that the amount collected by them was very small; that it has been properly disbursed for the benefit of the service; and that it cannot materially vary the result as exhibited. Returns from collecting officers of the navy on the Pacific coast have been so imperfectly received, owing to the difficulty and delay in communicating with officers engaged in so distant a service, that the amount there collected cannot at this time be conjectured.

Of the sum transferred to pursers and acting pursers of the navy, it is a source of pleasure and of pride to be able to state that nearly the whole of it has been accounted for under a rigid examination; and that, scarcely with an exception, these officers have presented their accounts for settlement with alacrity, and with all the punctuality that their professional duties would allow. The accounts of only a few of them remain unsettled; but these are in due process of liquidation. A small portion of this fund has been applied to the general wants of the service; but the principal part of it has been appropriated under the head of "Pay of the Navy." The several portions applied to this head of appropriation have been transferred, upon a settlement of their respective accounts, to the treasury, by a release from those officers of any claim upon that department for a corresponding amount.

By a report recently received from the Secretary of War, it appears that several officers of the navy received moneys from the collectors of the ports of Vera Cruz and Tampico. This fact opens new accounts with the disbursing officers; and measures have already been adopted for the purpose of hastening a speedy settlement of them.

Statement showing amounts of military contributions collected in the ports of Mexico, on the Gulf, by officers of the navy charged with that duty, and the disposition made of the same.

Names of officers charged with the duty of collection.	Disposition of amount collected.		Total amount collected.
FRONTERA DE TABASCO.	Dr.	Cr.	
Commander G. J. Van Brunt.			
Amount collected	$6,124 50	.....	$6,124 50
Expenses of collection	.....	$61 35	.....
Amount paid for "contingents"	.....	56 00	.....
Amount paid to W. A. Howard, as collector	.....	50 00	.....
Transferred to W. H. Kennon.....purser	.....	650 00	.....
Samuel Lockwood ....do	.....	1,450 00	.....
G. J. Van Brunt.....do	.....	2,450 00	.....
J. M. Berrien .....do	.....	1,135 51	.....
Henry Engle, successor in office	.....	271 64	.....
	6,124 50	6,124 50	
Commander Henry Engle.			
Amount collected	$12,856 38	.....	12,856 38
Amount received from predecessor	271 64	.....	.....
Expenses of collection	.....	$412 00	.....
Loss on doubloons	.....	64 85	.....
Transferred to Lieutenant J. J. Boyle, acting purser	.....	1,300 00	.....
Alfred Taylor .....do	.....	2,000 00	.....
Henry Engle .....do	.....	9,351 17	.....
	13,128 02	13,124 02	

STATEMENT—Continued.

Names of officers charged with the duty of collection.	Disposition of amount collected.		Total amount collected.
LAGUNA.	Dr.	Cr.	
Commander G. A. Magruder.			
Amount collected	$15,039 23	.....	15,039 23
Expenses of collection	.....	$377 13	.....
Duties refunded	.....	21 59	.....
Transferred to Lieutenant S. W. Gordon, acting purser	.....	840 00	.....
George H. White, purser	.....	13,000 00	.....
S. W. Godow successor	.....	800 26	.....
Balance in hand	.....	25	.....
	15,039 23	15,039 23	
Lieutenant S. W. Godow.			
Amount collected	$23,483 75	.....	23,483 75
Amount received from predecessor	800 26	.....	.....
Expenses of collection	.....	$516 00	.....
Loss on doubloons	.....	14 50	.....
Transferred to S. W. Godow....acting purser	.....	10,779 31	.....
J. J. Glassow.....do	.....	500 00	.....
A. Bigelow .....do	.....	4,000 00	.....
G. M. Totten.....do	.....	1,000 00	.....
J. S. Wiley, surgeon	.....	150 62	.....
W. Sinclair, purser	.....	456 66	.....
A. Bigelow, successor	.....	6,866 92	.....
	24,284 01	24,284 01	

Commander A. Bigelow.			
Amount collected	$28,385 74		28,385 74
Amount received from predecessor	6,866 92		
Expenses of collection		$2,476 23	
Duties refunded		8,993 33	
Increase and repair, &c.		2,164 50	
Provisions for the navy		1,284 98	
Surgeons' appliances, &c.		404 90	
Contingent expenses of the navy		5,886 24	
Contingent expenses for marine corps		302 00	
Transferred to Lieutenant S. W. Godow.....acting purser		300 00	
Lieutenant J. J. Glassow.....do		1,000 00	
Lieutenant M. Mason.....do		4,000 00	
Commander H. Engle.....do		2,000 00	
Lieutenant G. M. Totten.....do		3,000 00	
Lieutenant J. D. Miller, surgeon		64 00	
Commander A. Bigelow, acting purser		2,675 48	
Lieutenant J. Watson, paymaster, marine corps		200 00	
Lieutenant C. H. McBlair, purser		500 00	
	35,252 66	35,252 66	
TUSPAN.			
Commander H. A. Adams.			
Amount collected	$4,294 64		4,294 64
Expended for contingents for navy		$17 74	
Transferred to H. A. Adams, acting purser		2,356 06	
R. S. Pinckney, successor		1,920 84	
	4,294 64	4,294 64	
Commander R. S. Pinckney.			
Amount collected	$68 06		68 06
Amount received from predecessor	1,920 84		
Transferred to G. F. Steele, purser		$68 06	
D. G. Farragut, successor		1,920 84	
	1,988 90	1,988 90	

STATEMENT—Continued.

Names of officers charged with the duty of collection.	Disposition of amount collected.		Total amount collected.
Commander D. G. Farragut.	Dr.	Cr.	
Amount collected	$532 85		$532 85
Amount received from predecessor	1,920 84		
Transferred to G. H. White, purser		$2,453 69	
	2,453 69	2,453 69	
Commander T. Buchanan.			
Amount collected	7,485 26		7,485 26
Amount standing to his credit	70		
Transferred to J. O. Bradford, purser		1,001 16	
F. M. Dimond, collector, Vera Cruz		6,484 80	
	7,485 96	7,485 96	
Commander S. B. Wilson.			
Amount collected	7,648 53		7,648 53
Transferred to J. A. Semple, purser		7,648 53	
	7,648 53	7,648 53	
Lieut. Ro. E. Johnson.			
Amount collected	15,910 00		15,910 00
Expenses of collection		300 08	
Transferred to Henry Pinckney, acting purser		500 00	

W. S. Harris.....do	.....	1,000 00	.....
W. D. Porter.....do	.....	1,000 00	.....
E. Farrand.....do	.....	2,000 00	.....
J. H. Ward.....do	.....	6,500 00	.....
R. E. Johnson.....do	.....	4,609 92	.....
	15,910 00	15,910 00	

ALVARADO.

Purser Joseph Bryan.

Amount collected	1,190 38	.....	1,190 38
Expenses of collection	.....	104 52	.....
Contingents for the navy	.....	46 50	.....
Transferred to Lieut. J. J Glassow, acting purser	.....	500 00	.....
S. W. Godow.....do	.....	125 00	.....
S. B. Bissell.....do	.....	200 00	.....
Thomas Turner.....do	.....	100 00	.....
S. B. Bissell.....successor	.....	114 36	.....
	1,190 38	1,190 38	

Lieut. S. B. Bissell.

Amount collected	2,525 49	.....	2,525 49
Amount received from predecessor	114 36	.....	.....
Amount received from Lieut. Godow	149 81	.....	.....
Expenses of collection	.....	111 90	.....
Transferred to Lieut. S. W. Godow, acting purser	.....	24 81	.....
S. B. Bissell.....do	.....	1,300 00	.....
J. J. Glassow.....do	.....	700 00	.....
C. W. Chauncey.....do	.....	500 00	.....
do.....successor	.....	152 95	.....
	2,789 66	2,789 66	

STATEMENT—Continued.

Names of officers charged with the duty of collection.	Disposition of amount collected.		Total amount collected.
Lieut. Charles W. Chauncey.	Dr.	Cr.	
* Amount collected	$39 60	.....	$39 60
Lieut. J. P. Gillis.			
* Amount collected	345 13	.....	345 13
Lieut. A. B. Fairfax.			
Amount collected	855 49	.....	855 49
Amount received from J. P. Gillis, predecessor	237 68	.....	.....
Expenses of collection	.....	$89 00	.....
Increase and repairs of navy	.....	300 00	.....
Transferred to Lieut. G. Gansevoort, acting purser	.....	300 00	.....
A. B. Fairfax.....do	.....	404 17	.....
	1,093 17	1,093 17	
Lieut. N. W. Duke.			
Amount collected	84 88	.....	84 88
Transferred to N. W. Duke, acting purser	.....	84 88	.....
	84 88	84 88	
TLACOTALPAN.			
Lieut. O. S. Glisson.			
Amount collected	4,126 58	.....	4,126 58

Expenses of collection	.....	180 00	.....
Provisions, increase and repair, &c	.....	136 54	.....
Transferred to W. Sinclair, purser	.....	368 12	.....
Prize money refunded	.....	381 00	.....
Transferred to H. Pinckney, acting purser	.....	600 00	.....
S. B. Bissell.....do	.....	200 00	.....
J. H. Ward.....do	.....	436 02	.....
O. S. Glisson.....do	.....	1,703 80	.....
J. F. Miller....successor	.....	121 10	.....
	4,126 58	4,126 58	
Lieut. James F. Miller.			
Amount collected	805 20	.....	805 20
Amount received from predecessor	121 10	.....	.....
W. Sinclair, purser	368 12	.....	.....
Expenses of collection	.....	210 00	.....
Transferred to J. F. Miller, acting purser	.....	716 30	.....
Proceeds of confiscation refunded	.....	368 12	.....
	1,294 42	1,294 42	
Amount collected on Goazacoalcos river, by—			
J. J. Boyle		6 40	.....
C. H. McBlair		22 68	.....
Lieut. Leigh		5 00	.....
			34 08
			131,835 77

* These two accounts are not closed.

STATEMENT—Continued.

From the foregoing statement of collections of military contributions by the officers charged with that duty, it appears that there was paid over to pursers and other officers of the navy acting as pursers, the sum of		$106,928 14
It also appears that there was received by the disbursing officers of the navy, from the army collectors at Vera Cruz and Tampico, the further sum of		66,683 55
Making the aggregate of		173,611 69
Of this sum there has been disbursed—		
For duties refunded	$607 11	
increase and repair	7,300 48	
provisions	8,571 86	
surgeons' appliances, &c	2,857 40	
contingents	7,734 54	
pay of the navy	100,868 93	
	127,940 32	
Amount to be accounted for by officers whose accounts are yet to be settled	45,671 37	
		173,611 69

LB Fe '09

LIBRARY OF CONGRESS
0 011 899 345 7